

**Oak Park Schools
Accounts Payable Register
November 11, 2022**

Check No	Check Date	Vendor	Account	Description	Line Amount	Check Amount
156783	11/02/2022	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDIES, INC	11-232-7410-043-000-0000	CHECK # 156783 VOIDED	(2,510.50)	(2,510.50)
156915	11/11/2022	ANN ARBOR HANDS-ON MUSEUM	11-118-4910-011-000-3411	deposit for field trip 1/12/23	150.00	150.00
156916	11/11/2022	ABDULAHAD, ANGEL	11-232-5990-043-000-0000	reimburse for bulk bookstore	259.25	259.25
156917	11/11/2022	BERESFORD COMPANY	11-284-5990-040-000-0000	web cam/tripod	900.00	
			11-284-5990-040-000-0000	lanyards,plastic hooks	855.00	1,755.00
156918	11/11/2022	BLICK ART MATERIALS, LLC	11-111-5110-012-000-0000	paper,brushes,pencil	713.70	
			11-111-5110-015-000-0000	paint drying rack	587.98	
			11-118-5110-014-000-6501	media sheets	96.29	
			11-118-5110-014-000-6501	pens,sharpies	116.84	
			11-118-5110-014-000-6501	scissors,eraser,pens	1,356.41	2,871.22
156919	11/11/2022	BRAINPOP LLC	11-112-3450-050-000-6023	22/23 Brainpop	2,275.00	
			11-125-3450-050-000-3070	22/23 Brainpop	320.00	2,595.00
156920	11/11/2022	BRIGHT STAR TOURING THEATRE	11-118-4910-011-000-3411	field trip folk tales show 3/7/23	1,975.00	1,975.00
156921	11/11/2022	BRADLEY, TASHA R.	11-391-7910-060-000-6613	Textbooks	320.00	320.00
156922	11/11/2022	CARTER, GREGORY	11-292-5990-070-401-0000	reimburse senior night flowers	231.65	231.65
156923	11/11/2022	21ST CENTURY MEDIA-MICHIGAN	11-252-3510-040-000-0000	advertising for bids 10/1-10/3	1,671.89	1,671.89
156924	11/11/2022	CHARTWELLS FOODS CORP	21-297-3150-000-000-0000	10/1-10/31/22 food service	89,137.71	
			21-297-5640-000-000-8500	10/1-10/31/22 food service	46,216.17	
			21-297-5640-000-000-8501	10/1-10/31/22 food service	69,324.26	
			21-297-5640-000-000-8501	10/1-10/31/22 food service	15,422.77	220,100.91
156927	11/11/2022	CITY OF OAK PARK	11-261-3830-012-000-0000	9/16-10/14/22 water bill	2,590.54	
			11-261-3830-012-000-0000	9/16-10/14/22 water bill	40.00	
			11-261-3830-013-000-0000	9/16-10/14/22 water bill	5.00	
			11-261-3830-013-000-0000	9/16-10/14/22 water bill	337.90	
			11-261-3830-013-000-0000	9/16-10/14/22 water bill	366.54	
			11-261-3830-013-000-0000	9/16-10/14/22 water bill	3,413.95	
			11-261-3830-014-000-0000	9/16-10/14/22 water bill	1,304.73	
			11-261-3830-014-000-0000	9/16-10/14/22 water bill	288.25	
			11-261-3830-015-000-0000	9/16-10/14/22 water bill	13.00	
			11-261-3830-015-000-0000	9/16-10/14/22 water bill	774.82	
			11-261-3830-015-000-0000	9/16-10/14/22 water bill	1,349.47	
			11-261-3830-020-000-0000	9/16-10/14/22 water bill	1,698.31	
			11-261-3830-020-000-0000	9/16-10/14/22 water bill	13.00	
			11-261-3830-020-000-0000	9/16-10/14/22 water bill	22.93	
			11-261-3830-020-000-0000	9/16-10/14/22 water bill	268.39	
			11-261-3830-020-000-0000	9/16-10/14/22 water bill	707.01	
			11-261-3830-020-000-0000	9/16-10/14/22 water bill	3,649.31	
			11-261-3830-040-000-0000	9/16-10/14/22 water bill	1,614.02	
			11-261-3830-050-000-0000	9/16-10/14/22 water bill	347.83	
			11-261-3830-050-000-0000	9/16-10/14/22 water bill	1,017.86	
			11-261-3830-070-000-0000	9/16-10/14/22 water bill	298.18	
			11-261-3830-070-000-0000	9/16-10/14/22 water bill	447.13	
			11-261-3830-070-000-0000	9/16-10/14/22 water bill	49.93	
			11-261-3830-070-000-0000	9/16-10/14/22 water bill	207.66	

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			11-261-3830-070-000-0000	9/16-10/14/22 water bill	377.62	
			11-261-3830-070-000-0000	9/16-10/14/22 water bill	566.29	
			11-261-3830-070-000-0000	9/16-10/14/22 water bill	5,056.37	26,826.04
156928	11/11/2022	CENGAGE LEARNING INC	11-222-5310-070-000-0000	algebra books	795.58	795.58
156929	11/11/2022	CONSUMERS ENERGY CO	11-261-5510-020-000-0000	10/1-10/31/22 gas charges	1,427.31	
			11-261-5510-030-000-0000	10/1-10/31/22 gas charges	133.26	
			11-261-5510-040-000-0000	10/1-10/31/22 gas charges	217.55	
			11-261-5510-070-000-0000	10/1-10/31/22 gas charges	4,734.31	6,512.43
156930	11/11/2022	CINTAS CORPORATION	11-112-3190-050-000-0000	mats cleaned oppa	48.47	48.47
156931	11/11/2022	CORNERSTONE PAINTING INC.	21-261-4120-000-000-0000	painting Lessenger	2,300.00	2,300.00
156932	11/11/2022	DELWOOD SUPPLY CORP	11-261-5990-030-000-0000	gloves,frictio ring,gasket,bracket	85.02	85.02
156933	11/11/2022	DEMCO	11-111-5110-012-000-0000	labels, protectors	146.41	146.41
156934	11/11/2022	DTE ENERGY	11-261-5520-040-000-0000	10/1-10/31/22 street lights	398.33	398.33
156935	11/11/2022	DTE ENERGY	11-261-5520-070-000-0000	10/1-10/31/22 street lights	4,216.76	4,216.76
156936	11/11/2022	DTE ENERGY	11-261-5520-015-000-0000	9/2-10/3/22 electrical charges	587.90	
			11-261-5520-020-000-0000	9/2-10/3/22 electrical charges	2,251.58	
			11-261-5520-040-000-0000	9/2-10/3/22 electrical charges	520.80	3,360.28
156937	11/11/2022	DISCOUNT SCHOOL SUPPLY	11-118-5110-014-000-0000	cot/carrier	274.83	
			11-118-5110-014-000-0000	blocks,costumes	439.92	
			11-118-5110-014-000-3409	cots	588.75	1,303.50
156938	11/11/2022	D.M. BURR SECURITY SERVICES	11-261-3150-040-000-0000	Nov 2022 mechanical medical ins	1,712.21	
			11-261-3150-040-000-0000	Nov 2022 facilities medical ins	1,063.76	
			11-261-3159-040-000-0000	Oct 2022 facilities covid bonus	5,798.96	
			11-266-3150-070-000-0000	security contract officers 9/4	74,265.88	
			11-266-3150-070-000-0000	security contract officers 8/2	44,843.59	
			11-266-3150-070-000-0000	Nov 2022 security medical ins	709.18	128,393.58
156939	11/11/2022	ELECTROCYCLE, INC.	11-261-4110-040-000-0000	shredding service	82.00	82.00
156940	11/11/2022	ENTECH MEDICAL STAFFING	11-213-3190-090-000-0000	w/e 10/30/22 support aides	916.04	
			11-213-3190-090-000-0000	w/e 10/23/22 support aides	798.95	1,714.99
156941	11/11/2022	ECA EDUCATIONAL SERVICES, INC.	11-111-4910-012-000-0000	motion/matter kits	135.96	
			11-111-4910-012-000-0000	motion/matter kits	2,655.54	
			11-111-4910-013-000-0000	motion/matter kits	567.65	
			11-111-4910-013-000-0000	motion/matter kits	2,863.05	
			11-111-4910-015-000-0000	motion/matter kits	401.49	
			11-111-4910-015-000-0000	motion/matter kits	2,236.84	8,860.53
156942	11/11/2022	ENERGY PRODUCTS, INC.	41-261-4110-012-000-0000	emergency lighting inverter repair	1,800.00	
			41-261-4110-013-000-0000	emergency lighting inverter repair	1,800.00	
			41-261-4110-014-000-0000	emergency lighting inverter repair	1,800.00	5,400.00
156943	11/11/2022	FERGUSON INSURANCE AGENCY	11-391-7910-060-000-6613	Auto Insurance	958.00	958.00
156944	11/11/2022	GOPHER SPORT	11-261-5980-012-000-0000	adjustable backboard	894.88	894.88
156945	11/11/2022	GUARDIAN ALARM COMPANY	11-261-4110-020-000-0000	camera installation	2,248.00	2,248.00
156946	11/11/2022	GEN OIL COMPANY	11-261-5710-030-000-0000	regular gas	1,617.47	
			11-271-5710-031-000-0000	diesel gas	4,448.60	
			11-271-5710-031-000-0000	diesel gas	3,340.67	9,406.74

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156947	11/11/2022	GRADUATE SERVICE DETROIT, LLC	11-292-5990-070-372-0000	lanyards,hoodies,joggers	8,915.00	8,915.00
156948	11/11/2022	GOLD, ROCHEL	11-371-3190-039-391-6023	9/7-9/21/22 tutoring	700.00	
			11-371-3190-039-391-6023	9/11-10/26/22 tutoring	700.00	1,400.00
156949	11/11/2022	GRAHAM, KEVIN	11-391-7910-060-000-6613	Incentive Payment	125.00	125.00
156952	11/11/2022	HOME DEPOT INC CR SVCS	11-261-5990-013-000-0000	pipe strap hole,spray shield	101.41	
			11-261-5990-013-000-0000	mini refrigerator	269.00	
			11-261-5990-013-000-0000	mini refrigerator	269.00	
			11-261-5990-013-000-0000	drill bit set,bolt,painters gl	34.42	
			11-261-5990-013-000-0000	extension bar,screw/nut driver	61.37	
			11-261-5990-013-000-0000	sanded caulk,screwdriver set	31.01	
			11-261-5990-013-000-0000	grit sheets	29.85	
			11-261-5990-013-000-0000	paint stick,polish,microfiber,	54.90	
			11-261-5990-013-000-0000	duct tape,silicone	23.96	
			11-261-5990-013-000-0000	adapter,extension bar,headlamp	152.48	
			11-261-5990-013-000-0000	trowel,drill bit,cement	77.39	
			11-261-5990-014-000-0000	digital tower,cover grille	446.39	
			11-261-5990-015-000-0000	extension set,zinc,screwdriver	104.19	
			11-261-5990-030-000-0000	coveralls,strainer,paint bags,	339.15	
			11-261-5990-030-000-0000	ratchet,plastic sidewall,swiff	153.14	
			11-261-5990-030-000-0000	orange reflective markers	834.00	
			11-261-5990-030-000-0000	CREDIT	(0.08)	
			11-261-5990-030-000-0000	CREDIT	(29.38)	
			11-261-5990-030-000-0000	CREDIT	(69.96)	
			11-261-5990-030-000-0000	CREDIT	(13.28)	
			11-261-5990-030-000-0000	CREDIT	(48.65)	
			11-261-5990-030-000-0000	CREDIT	(41.76)	
			11-261-5990-030-000-0000	tarps for salt delivery	303.98	
			11-261-5990-030-000-0000	soldering stick	38.96	
			11-261-5990-050-000-0000	clamp connector,faucet,adapter	135.80	
			11-261-5990-070-000-0000	elbows,screws,screw driver set	36.29	
			11-261-5990-070-000-0000	flooring installation kit	850.79	
			11-261-5990-070-000-0000	carpet trim,wall base,folding	201.52	
			11-261-5990-090-000-0000	movers for furniture	55.52	
			11-284-5990-040-000-0000	industrial shelf	598.00	4,999.41
156953	11/11/2022	HUDL	11-292-5990-070-401-0000	online football	1,099.00	1,099.00
156954	11/11/2022	HOCHHEISER, BARBRA	11-371-3190-039-392-6023	9/12-9/19/22 tutoring	967.50	967.50
156955	11/11/2022	HIGH NOON BOOKS	11-111-5113-015-000-7510	books for pepper	84.00	84.00
156956	11/11/2022	INACOMP	41-118-6420-014-600-2021	battery enclosure	1,695.00	1,695.00
156957	11/11/2022	INTERNATIONAL MINUTE PRESS	11-283-5990-090-000-7656	books/booklets	827.78	827.78
156958	11/11/2022	KAPLAN EARLY LEARNING CO.	11-118-5110-014-000-3409	block letters,dies	709.18	
			11-118-5110-014-000-3409	paint by number	2,286.71	
			11-118-5110-014-000-3409	learn and play	1,097.88	4,093.77
156962	11/11/2022	KONICA MINOLTA BUSINESS SOLUTIONS	11-261-4220-012-000-0000	283590178	435.32	
			11-261-4220-012-000-0000	283590247	221.18	

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			11-261-4220-012-000-0000	283590804	221.18	
			11-261-4220-013-000-0000	283590616	322.52	
			11-261-4220-013-000-0000	283590344	356.93	
			11-261-4220-013-000-0000	283590797	435.32	
			11-261-4220-013-000-0000	283590343	322.52	
			11-261-4220-014-000-0000	9/24-10/23/22 copier lease	306.00	
			11-261-4220-014-000-0000	9/24-10/23/22 copier lease	306.00	
			11-261-4220-015-000-0000	283590514	166.12	
			11-261-4220-015-000-0000	283590617	435.32	
			11-261-4220-015-000-0000	283590249	322.52	
			11-261-4220-020-000-0000	283590713	221.18	
			11-261-4220-020-000-0000	283590513	158.91	
			11-261-4220-020-000-0000	283589691	166.12	
			11-261-4220-020-000-0000	283590906	322.52	
			11-261-4220-030-000-0000	283950512	158.91	
			11-261-4220-040-000-0000	283590799	53.80	
			11-261-4220-040-000-0000	10/1-10/31/22 copier lease	63.02	
			11-261-4220-040-000-0000	283590337	141.91	
			11-261-4220-040-000-0000	283590085	221.18	
			11-261-4220-040-000-0000	283590427	462.64	
			11-261-4220-050-000-0000	283590997	221.18	
			11-261-4220-050-000-0000	283590903	221.18	
			11-261-4220-050-000-0000	283590715	591.18	
			11-261-4220-050-000-0000	283590904	221.18	
			11-261-4220-070-000-0000	283590087	221.18	
			11-261-4220-070-000-0000	283590184	221.18	
			11-261-4220-070-000-0000	283590905	322.52	
			11-261-4220-070-000-0000	283590185	322.52	
			11-261-4220-070-000-0000	283590619	322.52	8,485.76
156963	11/11/2022	KINDERLAB ROBOTICS, INC.	11-118-5110-014-000-6501	kibo kits w/bin	6,570.00	6,570.00
156964	11/11/2022	KAISER, ADISON	11-391-3120-060-000-6613	Incentive	100.00	100.00
156965	11/11/2022	LAKESHORE LEARNING	11-118-5110-014-000-6501	journals,workbooks	348.34	348.34
156966	11/11/2022	SYMMETRY ENERGY SOLUTIONS, LLC	11-261-5510-013-000-0000	Oct 2022 gas delivery fees	21,392.76	21,392.76
156967	11/11/2022	LOGISOFT COMPUTER PRODUCTS, LLC	11-284-3459-040-000-4850	adobe business	4,360.00	4,360.00
156968	11/11/2022	LAMINATION DEPOT, INC.	11-241-5910-014-000-0000	laminator,stand	2,489.05	2,489.05
156969	11/11/2022	MASB -MICHIGAN ASSOCIATION OF SCHOOL BOARDS	11-231-3220-042-000-0000	workshop superintendent evaluation	872.50	872.50
156970	11/11/2022	MEI TOTAL ELEVATOR SOLUTIONS	11-261-4110-030-000-0000	Nov-Jan 2023 qtrly elevator	428.47	428.47
156971	11/11/2022	METROPOLITAN DETROIT BUREAU OF SCHOOL STUDIES, INC.	11-232-7410-043-000-0000	employee engagement seminar	35.00	
			11-283-7410-040-000-0000	employee engagement seminar	35.00	70.00
156972	11/11/2022	MAJIK GRAPHICS	11-231-3610-039-000-0000	business cards for board member	75.00	75.00
156973	11/11/2022	MILLER JOHNSON SNELL & CUMMISKEY PLC	11-231-3170-039-000-0000	labor/employment through 9/30/22	1,763.50	
			11-283-3170-040-000-0000	school law/special education	2,806.50	4,570.00
156974	11/11/2022	METRO CONTROLS, INC.	11-261-4110-013-000-0000	boiler combustion tuning	1,055.00	
			11-261-4110-070-000-0000	changed filters on unit ventil	4,445.00	

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			11-261-4110-070-000-0000	added a funnel to back flow	364.12	
			11-261-4110-070-000-0000	replaced bad valve on boiler	2,758.01	
			11-261-4110-070-000-0000	repaired convector leak in boiler	1,858.26	
			11-261-4110-070-000-0000	repaired steam leak on boiler	402.50	
			11-261-4110-070-000-0000	repaired steam leak on boiler	5,372.50	
			11-261-4110-070-000-0000	repaired coil leak on boiler	1,300.00	
			41-456-6220-070-501-2021	repaired pumps for ceiling heat	11,830.48	29,385.87
156975	11/11/2022	MILLENNIAL EMPOWERMENT, LLC/ WIL FOSSETT	11-118-3120-014-000-6501	disk small group & deep drive	2,000.00	2,000.00
156976	11/11/2022	MARY'S LITTLE LAMBS CHILDCARE ACADEMY, LLC	11-391-7910-060-000-6613	Tuition	1,200.00	1,200.00
156977	11/11/2022	NASCO	11-113-5110-070-000-0000	glue,paint,tray	1,278.06	
			11-113-5110-070-000-0000	pipe cleaner,beads	390.68	1,668.74
156978	11/11/2022	NEARPOD, INC	11-111-3450-013-000-0000	22/23 flocabulary	1,825.00	
			11-125-3450-013-000-6023	22/23 flocabulary	1,300.00	
			11-125-3450-050-000-6023	22/23 flocabulary	3,125.00	6,250.00
156979	11/11/2022	NOVA ENVIRONMENTAL, INC	41-261-4110-014-000-0000	lead testing at Lessenger	1,575.00	
			41-261-4110-014-000-0000	lead testing at Lessenger	2,272.50	
			41-453-3190-070-105-2021	inspected/collected samples on	247.50	4,095.00
156980	11/11/2022	OAKLAND SCHOOLS	11-252-7410-040-000-0000	22/23 OCSBO dues Hill, Edwina	100.00	100.00
156981	11/11/2022	ORIENTAL TRADING, INC	11-113-5118-090-000-0000	backpacks, bottles	368.45	
			11-113-5118-090-000-0000	poster,sticker book	1,231.23	1,599.68
156982	11/11/2022	PAPAS REFRIGERATION SERVICE CO.	21-297-4120-000-000-0000	replaced fan cycle control	566.50	
			21-297-4120-000-000-0000	repaired condensor on milk cooler	695.69	
			21-297-4120-000-000-0000	repaired walkin cooler	683.46	
			21-297-4120-000-000-0000	replaced compressor on walkin cooler	4,212.86	
			21-297-4120-000-000-0000	replaced evaporator fan walkin cooler	1,220.00	
			21-297-4120-000-000-0000	replaced contactor on walkin cooler	1,105.97	8,484.48
156983	11/11/2022	PEARSON, INC	11-214-5110-008-021-8022	testing supplies	1,251.18	
			11-215-5110-008-290-0000	CREDIT	(370.39)	
			11-215-5110-008-290-0000	CREDIT	(419.00)	
			11-215-5110-008-290-0000	CREDIT	(412.23)	49.56
156984	11/11/2022	PODS ENTERPRISES, LLC	11-261-4290-030-000-0000	container rentals	348.00	
			11-261-4290-030-000-0000	container rentals	348.00	696.00
156985	11/11/2022	PROGRESSIVE INSURANCE COMPANY	11-391-7910-060-000-6613	Auto Insurance	958.00	958.00
156986	11/11/2022	REDMAN, KENSHASA	11-122-3210-008-000-0000	9/20-9/30/22 mileage	25.39	
			11-122-3210-008-000-0000	10/27-10/31/22 mileage	23.75	
			11-122-3210-008-000-0000	10/19-10/27/22 mileage	63.62	
			11-122-3210-008-000-0000	10/12-10/18/22 mileage	59.25	172.01
156987	11/11/2022	READ NATURALLY	11-125-3450-013-000-6023	read live licenses	2,265.00	2,265.00
156988	11/11/2022	REDFORD LOCK SECURITY SOLUTIONS	11-261-4110-040-000-0000	keys numbered	345.00	345.00
156989	11/11/2022	RAULAND SOUND COM SYSTEMS	41-118-6420-014-600-2021	cables/hardware and labor	3,990.00	
			41-118-6420-014-600-2021	transmitter,clocks	5,230.00	9,220.00
156990	11/11/2022	SCHOOL SPECIALTY, LLC	11-112-5110-050-000-0000	pencils,glue,erasers	913.30	
			11-113-5110-070-000-0000	gallon paint	124.72	
			11-241-5910-013-000-0000	cummulative records	84.30	

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Check No	Check Date	Vendor	Account	Description	Line Amount	Check Amount
			11-241-5910-013-000-0000	cummulative records	66.34	1,188.66
156991	11/11/2022	SHERIZEN, NANCY E	11-371-3190-039-392-6023	6/15-9/21/22 tutoring	720.00	720.00
156992	11/11/2022	SHERWIN-WILLIAMS	21-297-5910-000-000-0000	paint for kitchen at Lessenger	413.82	
			21-297-5910-000-000-0000	paint for kitchen at Lessenger	154.03	567.85
156993	11/11/2022	STADIUM SYSTEM INC.	11-293-3190-070-000-0000	footbal helmets, facemasks	5,894.50	5,894.50
156994	11/11/2022	SAVVAS LEARNING COMPANY LLC	11-111-5110-013-000-0000	digital books	2,258.84	
			11-111-5210-012-000-0000	digital books	2,424.20	
			11-111-5210-012-000-0000	digital books	2,966.59	
			11-111-5210-013-000-0000	digital books	2,155.94	
			11-111-5210-013-000-0000	digital books	1,552.30	
			11-111-5210-015-000-0000	digital books	3,190.79	
			11-111-5210-015-000-0000	digital books	2,446.92	
			11-113-5210-070-000-0000	digital books	1,574.10	
			11-113-5210-070-000-0000	digital books	3,024.25	
			11-226-3150-040-000-0000	digital books	3,800.00	25,393.93
156995	11/11/2022	SO IT IS WRITTEN/TENITA JOHNSON	11-118-4910-011-000-3411	170 autographed books Lessenger	1,190.00	1,190.00
156996	11/11/2022	STRAUSS-DUNAHAY INSURANCE AGENCY, INC.	11-391-7910-060-000-6613	Insurance	731.00	731.00
156997	11/11/2022	TAYLOR, VIVIAN	11-118-5110-014-000-3409	reimburse letter links subscription	37.00	37.00
156998	11/11/2022	TOTAL ARMORED CAR	11-252-3190-040-000-0000	Oct 2022 armored car service	113.66	
			21-297-3195-000-000-0000	Oct 2022 armored car service	136.40	250.06
156999	11/11/2022	THRUN LAW FIRM P.C.	11-231-3170-039-000-0000	competitive bidding billing	302.50	
			11-283-3170-040-000-0000	human resource matters billing	1,155.00	
			11-283-3170-040-000-0000	virtual title IX training bill	195.00	1,652.50
157000	11/11/2022	ULINE	11-111-5110-013-000-0000	folders, liquid soap	660.90	660.90
157001	11/11/2022	WASTE MANAGEMENT	11-261-3840-012-000-0000	11/1-11/30/22 trash removal	295.00	
			11-261-3840-013-000-0000	11/1-11/30/22 trash removal	442.50	
			11-261-3840-014-000-0000	11/1-11/30/22 trash removal	222.00	
			11-261-3840-015-000-0000	11/1-11/30/22 trash removal	445.00	
			11-261-3840-020-000-0000	11/1-11/30/22 trash removal	147.50	
			11-261-3840-050-000-0000	11/1-11/30/22 trash removal	667.50	
			11-261-3840-070-000-0000	11/1-11/30/22 trash removal	165.00	2,384.50
157002	11/11/2022	WEINGARTZ SUPPLY CO	11-261-5990-030-000-0000	liner bags, plug hose	152.69	152.69
157003	11/11/2022	WEX HEALTH, INC.	11-252-3190-040-000-0000	October 2022 FSA monthly	206.50	206.50
157004	11/11/2022	YEO & YEO, P.C.	11-231-3180-039-000-0000	audit services through 10/31/2	32,630.00	32,630.00
157005	11/11/2022	SCHEER GREEN AND BURKE CO	12-451-9100-000-000-0000	#22-182722	242.77	242.77
157006	11/11/2022	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
157007	11/11/2022	CHAPTER 13 TRUSTEE	12-451-9001-000-000-0000	#17-57665-MLO	200.91	200.91
157008	11/11/2022	CITY OF HIGHLAND PARK	12-451-6500-000-000-0000	FEIN #38-6003091	61.69	
			12-451-6500-000-000-0000	FEIN #38-6003091	57.73	119.42
157009	11/11/2022	LVNV FUNDING LLC	12-451-9100-000-000-0000	#2012-130742-CK	254.90	254.90
157010	11/11/2022	PONTIAC CITY TREASURER	12-451-5000-000-000-0000	FEIN #38-6003091	48.74	
			12-451-5000-000-000-0000	FEIN #38-6003091	48.74	97.48
157011	11/11/2022	STATE OF MICHIGAN-DETROIT	12-451-4000-000-000-0000	FEIN #38-6003091	1,515.01	

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			12-451-4000-000-000-0000	FEIN #38-6003091	1,468.58	
			12-451-4000-000-000-0000	FEIN #38-6003091	28.26	3,011.85
A01247	11/11/2022	BURNETT, STEVEN	11-261-3210-040-000-0000	6/1-6/28/22 mileage	98.56	98.56
A01248	11/11/2022	BIKA SOLUTIONS,LLC	11-213-3190-008-313-0000	10/17-10/28/22 physical therapist	5,390.00	5,390.00
A01249	11/11/2022	ESS MIDWEST, INC.	11-111-3110-012-000-0000	w/e 11/11/22 substitutes	2,139.88	
			11-111-3110-013-000-0000	w/e 11/11/22 substitutes	2,623.80	
			11-111-3110-013-000-0000	w/e 11/11/22 substitutes	159.71	
			11-111-3110-015-000-0000	w/e 11/11/22 substitutes	2,196.29	
			11-111-3116-012-000-0000	w/e 11/11/22 substitutes	991.68	
			11-111-3116-013-000-0000	w/e 11/11/22 substitutes	2,612.55	
			11-112-3110-020-311-3070	w/e 11/11/22 substitutes	1,597.10	
			11-112-3110-050-000-0000	w/e 11/11/22 substitutes	3,749.64	
			11-113-3110-070-000-0000	w/e 11/11/22 substitutes	4,016.59	
			11-118-3110-014-000-3420	w/e 11/11/22 substitutes	1,396.87	
			11-118-3116-011-000-3420	w/e 11/11/22 substitutes	2,968.85	
			11-118-3116-014-000-3420	w/e 11/11/22 substitutes	247.92	
			11-122-3110-015-193-0000	w/e 11/11/22 substitutes	319.42	
			11-122-3116-013-193-0000	w/e 11/11/22 substitutes	129.24	
			11-122-3116-015-110-0000	w/e 11/11/22 substitutes	123.96	
			11-351-3190-012-013-0000	w/e 11/11/22 substitutes	1,971.49	
			11-351-3190-013-013-0000	w/e 11/11/22 substitutes	2,731.77	
			11-351-3190-014-013-0000	w/e 11/11/22 substitutes	3,327.52	
			11-351-3190-015-013-0000	w/e 11/11/22 substitutes	2,423.83	
			21-297-3190-012-000-0000	w/e 11/11/22 substitutes	1,220.24	
			21-297-3190-013-000-0000	w/e 11/11/22 substitutes	2,324.00	
			21-297-3190-014-000-0000	w/e 11/11/22 substitutes	929.60	
			21-297-3190-015-000-0000	w/e 11/11/22 substitutes	1,952.16	
			21-297-3190-050-000-0000	w/e 11/11/22 substitutes	1,394.40	
			21-297-3190-070-000-0000	w/e 11/11/22 substitutes	418.32	43,966.83
A01250	11/11/2022	INDUSTRY SPECIFIC SOLUTIONS	11-111-3110-013-000-0000	w/e 10/23/22 substitutes	894.40	
			11-111-3110-013-000-0000	w/e 10/30/22 substitutes	1,006.20	
			11-111-3110-013-000-0000	w/e 11/6/22 substitutes	894.40	
			11-112-3110-020-311-3070	w/e 11/6/22 substitutes	1,534.00	
			11-112-3110-020-311-3070	w/e 10/23/22 substitutes	1,310.40	
			11-112-3110-020-311-3070	w/e 10/30/22 substitutes	2,173.60	
			11-112-3110-050-000-0000	w/e 10/23/22 substitutes	1,118.00	
			11-112-3110-050-000-0000	w/e 11/6/22 substitutes	1,118.00	
			11-112-3110-050-000-0000	w/e 10/30/22 substitutes	1,118.00	
			11-113-3110-070-000-0000	w/e 10/30/22 substitutes	2,906.80	
			11-113-3110-070-000-0000	w/e 10/23/22 substitutes	3,130.40	
			11-113-3110-070-000-0000	w/e 11/6/22 substitutes	3,099.20	
			11-122-3110-013-193-0000	w/e 10/30/22 substitutes	1,118.00	
			11-122-3110-013-193-0000	w/e 10/23/22 substitutes	1,118.00	
			11-122-3110-013-193-0000	w/e 11/6/22 substitutes	1,118.00	

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Check No	Check Date	Vendor	Account	Description	Line Amount	Check Amount
			11-122-3110-050-193-0000	w/e 10/30/22 substitutes	1,118.00	
			11-122-3110-050-193-0000	w/e 11/6/22 substitutes	1,118.00	
			11-122-3110-050-193-0000	w/e 10/23/22 substitutes	1,118.00	
			11-122-3110-070-193-0000	w/e 11/6/22 substitutes	1,118.00	
			11-122-3110-070-193-0000	w/e 10/23/22 substitutes	1,118.00	
			11-122-3110-070-193-0000	w/e 10/30/22 substitutes	1,118.00	
			11-122-3116-015-193-0000	w/e 10/30/22 substitutes	894.40	
			11-122-3116-015-193-0000	w/e 11/6/22 substitutes	1,118.00	
			11-122-3116-015-193-0000	w/e 10/23/22 substitutes	1,118.00	
			11-122-3116-050-193-0000	w/e 10/23/22 substitutes	416.00	
			11-122-3116-050-193-0000	w/e 11/6/22 substitutes	1,040.00	
			11-122-3116-050-193-0000	w/e 10/30/22 substitutes	1,040.00	
			11-122-3116-070-110-0000	w/e 10/30/22 substitutes	1,040.00	
			11-122-3116-070-110-0000	w/e 10/23/22 substitutes	1,248.00	
			11-122-3116-070-110-0000	w/e 11/6/22 substitutes	1,248.00	39,527.80
A01251	11/11/2022	MAISL	12-451-1055-000-000-0000	workers comp 11/23-3/31/23	21,954.00	21,954.00
A01252	11/11/2022	MEDICAL RESOURCES, LLC	11-213-3190-008-175-0000	10/17-10/28/22 occupational therapist	4,270.00	4,270.00
A01253	11/11/2022	MICHIGAN SCHOOLS & GOVERNMENT CREDIT UNION	12-101-1016-000-000-0000	Pay Period-572 10/31/2022	477.50	477.50
A01254	11/11/2022	SUPERIOR EMPLOYMENT SERVICES, INC.	11-111-3110-012-000-0000	w/e 11/4/22 substitutes	2,690.00	
			11-111-3110-013-000-0000	w/e 11/4/22 substitutes	7,578.00	
			11-111-3110-015-000-0000	w/e 11/4/22 substitutes	6,803.00	
			11-112-3110-020-311-3070	w/e 11/4/22 substitutes	8,821.00	
			11-112-3110-050-000-0000	w/e 11/4/22 substitutes	5,918.00	
			11-113-3110-070-000-0000	w/e 11/4/22 substitutes	10,384.00	
			11-118-3110-014-000-3420	w/e 11/4/22 substitutes	807.00	
			11-122-3110-013-193-0000	w/e 11/4/22 substiutes	3,600.00	
			11-122-3110-050-193-0000	w/e 11/4/22 substitutes	269.00	
			11-122-3116-012-193-0000	w/e 11/4/22 substitutes	1,883.00	
			11-122-3116-013-193-0000	w/e 11/4/22 substiutes	1,883.00	
			11-122-3116-015-110-0000	w/e 11/4/22 substitutes	1,345.00	
			11-122-3116-015-193-0000	w/e 11/4/22 substitutes	538.00	
			11-122-3116-070-193-0000	w/e 11/4/22 substitutes	269.00	52,788.00
				Register Total:	\$823,295.36	\$823,295.36
						Print Date: 11/17/2022