

**Oak Park Schools  
Accounts Payable Register  
July 22, 2022**

Check Date	Vendor	Account	Description	Line Amount	Check Amount
07/18/2022	ALL FOR KIDZ/ THE NED SHOWS	11-292-5990-013-313-0000	CHECK # 155835 VOIDED	(1,411.72)	(1,411.72)
07/14/2022	ALL PRO COLOR	11-232-5990-043-000-0000	3 sets of cards 500 each	150.57	150.57
07/22/2022	THERMALNETICS, INC.	41-456-6220-013-501-2021	wall sleeves	72,550.00	72,550.00
07/22/2022	AIRGAS USA, LLC	11-261-4110-030-000-0000	helium,acetelyne,oxygen	97.77	97.77
07/22/2022	APPLE, INC	11-118-6420-012-000-6501	CREDIT	(1,599.95)	
		11-118-6420-012-000-6501	charge carts	4,254.08	
		11-118-6420-013-000-6501	charge carts	2,811.61	
		11-118-6420-015-000-6501	charge carts	8,933.81	
		11-118-6420-015-000-6501	charge carts	2,935.72	
		41-118-6420-014-600-2021	charge carts	1,864.13	
		41-118-6420-014-600-2021	ipads	795.90	19,995.30
07/22/2022	ABDO PUBLISHING	11-371-5110-039-392-6022	books darchei	838.00	838.00
07/22/2022	AT&T MOBILITY	11-261-3410-012-000-0000	cell phone bill 6/13-7/6/22	29.08	
		11-261-3410-013-000-0000	cell phone bill 6/13-7/6/22	27.37	
		11-261-3410-014-000-0000	cell phone bill 6/13-7/6/22	43.72	
		11-261-3410-015-000-0000	cell phone bill 6/13-7/6/22	27.37	
		11-261-3410-040-000-0000	cell phone bill 6/13-7/6/22	29.08	
		11-261-3410-040-000-0000	cell phone bill 6/13-7/6/22	13.78	
		11-261-3410-040-000-0000	cell phone bill 6/13-7/6/22	30.77	
		11-261-3410-040-000-0000	cell phone bill 6/13-7/6/22	29.08	
		11-261-3410-050-000-0000	cell phone bill 6/13-7/6/22	29.08	
		11-261-3410-050-000-0000	cell phone bill 6/13-7/6/22	29.08	
		11-261-3410-050-000-0000	cell phone bill 6/13-7/6/22	13.78	
		11-261-3410-050-000-0000	cell phone bill 6/13-7/6/22	29.08	
		11-261-3410-050-000-0000	cell phone bill 6/13-7/6/22	13.78	
		11-261-3410-050-000-0000	cell phone bill 6/13-7/6/22	29.08	
		11-261-3410-070-000-0000	cell phone bill 6/13-7/6/22	13.78	
		11-261-3410-070-000-0000	cell phone bill 6/13-7/6/22	17.16	
		11-261-3410-070-000-0000	cell phone bill 6/13-7/6/22	29.08	
		11-261-3410-070-000-0000	cell phone bill 6/13-7/6/22	35.86	
		11-261-3410-070-000-0000	cell phone bill 6/13-7/6/22	25.68	
		11-261-3410-070-000-0000	cell phone bill 6/13-7/6/22	29.08	481.91
07/22/2022	BOELTER	21-297-6420-020-000-8531	drip catchers	41.10	
		21-297-6420-020-000-8531	tumblers	44.30	
		21-297-6420-020-000-8531	gloves,thermometers	87.37	172.77
07/22/2022	BIG D LOCK CITY	11-261-5990-030-000-0000	masterlocks,key caps	93.65	93.65
07/22/2022	BOOKSOURCE	11-127-5110-012-000-4817	career books	22.38	
		11-127-5110-015-000-4817	career books	1,096.92	
		11-127-5110-015-000-4817	career books	22.38	1,141.68
07/22/2022	BARNES & NOBLE BOOKSELLERS, INC.	11-111-5210-090-000-6022	books	180.40	
		11-111-5210-090-000-6022	books	266.49	446.89
07/22/2022	BRAUN CONSTRUCTION GROUP	41-453-6220-014-140-0000	app #7 construction through 6/2022	107,268.82	107,268.82
07/22/2022	BOOKS A MILLION, INC.	11-112-5210-050-000-6022	books oppa	1,732.87	
		11-112-5210-050-000-6022	books oppa	1,377.62	
		11-112-5210-050-000-6022	books oppa	339.77	3,450.26
07/22/2022	CDW-G INC	11-118-6420-012-000-6501	display dock	147.87	
		11-118-6420-012-000-6501	10 port dock/docks	1,388.43	
		11-118-6420-012-000-6501	mount/laser	1,251.60	
		11-118-6420-012-000-6501	doc cam w/hdmi	1,103.11	

**Oak Park Schools  
Accounts Payable Register  
July 22, 2022**

Check Date	Vendor	Account	Description	Line Amount	Check Amount
		11-118-6420-012-000-6501	smart led tv	1,084.20	
		11-118-6420-012-000-6501	wireless adapter	45.22	
		11-118-6420-013-000-6501	wireless adapter	45.22	
		11-118-6420-013-000-6501	smart led tv	1,084.20	
		11-118-6420-013-000-6501	doc cam w/hdmi	1,103.11	
		11-118-6420-013-000-6501	mount/laser	1,251.60	
		11-118-6420-013-000-6501	10 port dock/docks	1,388.43	
		11-118-6420-013-000-6501	display dock	147.87	
		11-118-6420-015-000-6501	display dock	253.20	
		11-118-6420-015-000-6501	10 port dock/docks	2,377.58	
		11-118-6420-015-000-6501	mount/laser	2,143.29	
		11-118-6420-015-000-6501	doc cam w/hdmi	1,888.99	
		11-118-6420-015-000-6501	smart led tv	1,856.62	
		11-118-6420-015-000-6501	wireless adapter	77.43	
		11-127-5110-070-000-4817	charging cart	1,135.00	
		41-118-6420-014-600-2021	10 port dock/docks	1,642.27	
		41-118-6420-014-600-2021	display dock	174.90	
		41-118-6420-014-600-2021	wireless adapter	53.48	
		41-118-6420-014-600-2021	smart led tv	1,282.43	
		41-118-6420-014-600-2021	doc cam w/hdmi	1,304.79	
		41-118-6420-014-600-2021	mount/laser	1,480.44	25,711.28
07/22/2022	CHARDON LABORATORIES, INC.	11-261-4110-012-000-0000	boiler chemicals and service	870.00	
		11-261-4110-013-000-0000	boiler chemicals and service	810.00	
		11-261-4110-014-000-0000	boiler chemicals and service	660.00	
		11-261-4110-014-000-0000	boiler chemicals and service	660.00	
		11-261-4110-015-000-0000	boiler chemicals and service	750.00	
		11-261-4110-020-000-0000	boiler chemicals and service	1,600.00	
		11-261-4110-050-000-0000	boiler chemicals and service	280.00	
		11-261-4110-070-000-0000	boiler chemicals and service	2,190.00	7,820.00
07/22/2022	COMMERCIAL EQUIPMENT SERVICE INC.	21-297-4120-000-000-0000	repair vulcan steamer/correct	331.00	331.00
07/22/2022	CONSUMERS ENERGY CO	11-261-5510-020-000-0000	5/28-6/29/22	1,005.43	
		11-261-5510-030-000-0000	5/28-6/29/22	61.23	
		11-261-5510-040-000-0000	5/28-6/29/22	120.81	
		11-261-5510-070-000-0000	5/28-6/29/22	963.12	2,150.59
07/22/2022	CORRIGAN MOVING SYSTEM	11-252-3190-040-000-0000	7/1-7/31/22 storage fees	381.97	381.97
07/22/2022	CORE ATHLETICS, LLC	11-292-5990-050-363-0000	2022 cheer camp	2,781.05	
		11-292-5990-070-401-0000	2022 cheer camp	2,015.14	
		11-292-5990-070-410-0000	2022 cheer camp	1,623.81	6,420.00
07/22/2022	CULLIGAN WATER SYSTEMS	11-391-5990-060-000-6613	Cooler-Equipment	456.00	456.00
07/22/2022	CURRICULUM ASSOC LLC	11-125-5111-013-000-6022	phonics books	956.09	956.09
07/22/2022	DELWOOD SUPPLY CORP	11-261-5990-030-000-0000	silicone, washer, bowl, seat	181.94	181.94
07/22/2022	DTE ENERGY	11-261-5520-012-000-0000	6/3-7/1/22	800.12	
		11-261-5520-013-000-0000	6/4-7/5/22	722.09	
		11-261-5520-014-100-0000	6/4-7/5/22	278.86	
		11-261-5520-015-000-0000	6/3-7/1/22	556.66	
		11-261-5520-020-000-0000	6/3-7/1/22	1,867.63	
		11-261-5520-040-000-0000	6/3-7/1/22	812.61	

**Oak Park Schools  
Accounts Payable Register  
July 22, 2022**

Check Date	Vendor	Account	Description	Line Amount	Check Amount
		11-261-5520-050-000-0000	6/4-7/5/22	2,298.37	7,336.34
07/22/2022	DTE ENERGY	11-261-5520-070-000-0000	6/2-7/4/22	4,286.15	4,286.15
07/22/2022	DIRECT ENERGY BUSINESS, LLC	11-261-5520-012-000-0000	electrical 6/4-7/5/22	1,089.34	
		11-261-5520-013-000-0000	electrical 6/4-7/5/22	971.48	
		11-261-5520-014-000-0000	CREDIT	(498.07)	
		11-261-5520-015-000-0000	electrical 6/4-7/5/22	721.52	
		11-261-5520-020-000-0000	electrical 6/4-7/5/22	2,702.13	
		11-261-5520-040-000-0000	electrical 6/4-7/5/22	1,108.25	
		11-261-5520-050-000-0000	electrical 6/4-7/5/22	3,352.96	
		11-261-5520-070-000-0000	electrical 6/4-7/5/22	14,825.15	24,272.76
07/22/2022	D.M. BURR SECURITY SERVICES	11-261-3150-040-000-0000	July 22 custodial services	158,735.15	
		11-261-3159-040-000-0000	June 2022 covid facilities	4,980.59	
		11-261-3159-040-000-0000	June 2022 covid mechanical	896.04	
		11-261-3159-040-000-0000	May 2022 covid mechanical	1,290.15	
		11-266-3150-070-000-0000	June 2022 director of security	6,803.58	
		11-266-3150-070-000-0000	security 5/29-6/25/22	96,305.59	
		11-391-5990-060-000-6613	Medical- July 2022	354.59	269,365.69
07/22/2022	ELECTROCYCLE, INC.	11-261-4110-040-000-0000	shredding service	30.00	30.00
07/22/2022	ELLIS, FAYGA	11-371-3190-039-392-6022	7/4-7/7/22 tutoring	315.00	315.00
07/22/2022	ELVIN JR., ALBURN	11-231-3190-042-000-0000	1 meeting	50.00	50.00
07/22/2022	ELITE DETECTION K9	11-266-3150-070-100-0000	K9 team hours	4,646.35	4,646.35
07/22/2022	FISCHER, ESTHER	11-371-3190-039-392-6022	7/4-7/15/22 tutoring	528.75	528.75
07/22/2022	GUARDIAN ALARM COMPANY	11-261-4110-013-000-0000	alarm monitoring	1,140.00	1,140.00
07/22/2022	GUARDIAN ALARM COMPANY	11-261-4110-014-000-0000	prorated alarm services 6/17-9	31.20	31.20
07/22/2022	GEN OIL COMPANY	11-261-5710-030-000-0000	regular gas	1,428.56	
		11-271-5710-031-000-0000	diesel gas	1,594.18	3,022.74
07/22/2022	GHAFAARI ASSOCIATES, LLC	21-453-3190-000-000-0000	food service upgrades 6/1-6/30	9,229.62	
		41-453-3190-012-105-2021	architectural services 6/1-6/3	84.28	
		41-453-3190-012-105-2021	architectural services 6/1-6/3	8,201.32	
		41-453-3190-013-105-2021	architectural services 6/1-6/3	8,496.92	
		41-453-3190-013-105-2021	architectural services 6/1-6/3	84.28	
		41-453-3190-015-105-2021	architectural services 6/1-6/3	84.28	
		41-453-3190-015-105-2021	architectural services 6/1-6/3	6,888.00	
		41-453-3190-020-105-2021	architectural services 6/1-6/3	5,944.30	
		41-453-3190-031-105-2021	architectural services 6/1-6/3	10,148.80	
		41-453-3190-050-105-2021	architectural services 6/1-6/3	25,828.45	
		41-453-3190-070-105-2021	architectural services 6/1-6/3	32,541.20	107,531.45
07/22/2022	GILES DE DAVIS, ROSALBA	11-391-5990-060-000-6613	Exam-Reimbursement	125.00	125.00
07/22/2022	HOJDA, MENACHEM	11-231-3190-042-000-0000	1 meeting	50.00	50.00
07/22/2022	HUNTINGTON NATIONAL BANK	41-459-7310-000-000-2021	7/1/22-6/30/23 bond #358428010	500.00	500.00
07/22/2022	HOCHHEISER, BARBRA	11-371-3190-039-392-6022	7/4-7/15/22 tutoring	450.00	450.00
07/22/2022	SIDELINE SPORTS	11-261-4110-030-000-0000	bleacher inspection/analysis	1,375.00	1,375.00
07/22/2022	HAGGERTY, LINDSEY	11-391-5990-060-000-6613	Exam-Reimbursement	125.00	125.00
07/22/2022	HUNTINGTON CLEANERS	11-118-4910-013-000-3409	laundry service 6/1/22	52.25	
		11-118-4910-013-000-3409	laundry service 6/1/22	52.25	
		11-118-4910-013-000-3409	laundry service 6/1/22	52.25	
		11-118-4910-015-000-3409	laundry service 6/1/22	52.25	209.00

**Oak Park Schools  
Accounts Payable Register  
July 22, 2022**

Check Date	Vendor	Account	Description	Line Amount	Check Amount
07/22/2022	JOYFUL TOTS DAYCARE, INC.	11-391-7910-060-000-6613	Scholarship	1,200.00	1,200.00
07/22/2022	KONICA MINOLTA BUSINESS SOLUTIONS	11-261-4220-012-000-0000	281290472	461.44	
		11-261-4220-012-000-0000	281291401	234.45	
		11-261-4220-012-000-0000	281290477	234.45	
		11-261-4220-013-000-0000	281291400	341.87	
		11-261-4220-013-000-0000	281291231	341.87	
		11-261-4220-013-000-0000	281290483	378.35	
		11-261-4220-013-000-0000	281290471	461.44	
		11-261-4220-015-000-0000	281290780	176.09	
		11-261-4220-015-000-0000	281290482	461.44	
		11-261-4220-015-000-0000	281290481	341.87	
		11-261-4220-020-000-0000	281290478	234.45	
		11-261-4220-020-000-0000	281291393	176.09	
		11-261-4220-020-000-0000	281291055	341.87	
		11-261-4220-020-000-0000	281291398	168.45	
		11-261-4220-030-000-0000	281291397	168.45	
		11-261-4220-040-000-0000	281291225	150.43	
		11-261-4220-040-000-0000	281291396	57.03	
		11-261-4220-040-000-0000	281290849	234.45	
		11-261-4220-040-000-0000	281291395	490.40	
		11-261-4220-050-000-0000	281290851	234.45	
		11-261-4220-050-000-0000	281290781	234.45	
		11-261-4220-050-000-0000	281290854	626.65	
		11-261-4220-050-000-0000	281291131	234.45	
		11-261-4220-070-000-0000	281290570	234.45	
		11-261-4220-070-000-0000	281290850	234.45	
		11-261-4220-070-000-0000	281291054	341.87	
		11-261-4220-070-000-0000	281291318	341.87	
		11-261-4220-070-000-0000	281290674	341.87	
		11-391-5990-060-000-6613	Copier Coverage	169.00	
		11-391-5990-060-000-6613	Copier Coverage	356.93	8,805.33
07/22/2022	KLEIN, YOSEF	11-231-3190-042-000-0000	1 meeting	50.00	50.00
07/22/2022	LAKESHORE LEARNING	11-111-5113-012-000-7510	letters kit,boards	19,653.59	
		11-125-5110-012-000-6022	phonics books	39.99	19,693.58
07/22/2022	SYMMETRY ENERGY SOLUTIONS, LLC	11-261-5510-012-000-0000	June 2022 gas charges	44.69	
		11-261-5510-013-000-0000	June 2022 gas charges	34.60	
		11-261-5510-014-000-0000	June 2022 gas charges	(0.01)	
		11-261-5510-014-000-0000	June 2022 gas charges	43.19	
		11-261-5510-015-000-0000	June 2022 gas charges	25.92	
		11-261-5510-020-000-0000	June 2022 gas charges	154.16	
		11-261-5510-030-000-0000	June 2022 gas charges	8.67	
		11-261-5510-030-000-0000	June 2022 gas charges	7.16	
		11-261-5510-050-000-0000	June 2022 gas charges	73.46	
		11-261-5510-070-000-0000	June 2022 gas charges	227.64	619.48
07/22/2022	LUNKINS, CLAUDETTE	11-231-3190-042-000-0000	1 meeting	50.00	50.00
07/22/2022	LOWE'S	11-261-5990-030-000-0000	acv detector,batteries,sigma	51.32	
		11-261-5990-030-000-0000	heavy duty boxes,cardboard box	791.08	

**Oak Park Schools  
Accounts Payable Register  
July 22, 2022**

Check Date	Vendor	Account	Description	Line Amount	Check Amount
		11-261-5990-030-000-0000	titanium,industrial coba	18.28	
		11-261-5990-030-000-0000	sharpie,drill,zinc	70.70	
		11-261-5990-030-000-0000	splice kit, weld	111.34	
		11-261-5990-030-000-0000	swag hooks,zinc	19.60	
		11-261-5990-030-000-0000	thread,workbench	115.05	1,177.37
07/22/2022	MESSA	12-451-1100-000-000-0000	08/2022 optional health insurance	3,732.64	
		12-451-2130-000-000-0000	08/2022 health insurance	366,833.68	
		12-451-2920-000-000-0000	08/2022 cobra	963.99	
		12-451-2920-000-000-0000	08/2022 cobra	2,716.83	374,247.14
07/22/2022	MEI TOTAL ELEVATOR SOLUTIONS	11-261-4110-050-000-0000	elevator repair	748.98	
		11-261-4110-070-000-0000	elevator repair	659.20	
		11-261-4110-070-000-0000	elevator repair	3,414.24	4,822.42
07/22/2022	MURRAY LIGHTING & ELELECTRICAL SUPPLY CO. INC.	11-261-5990-030-000-0000	100 watt led bulbs	334.00	
		11-261-5990-030-000-0000	100 watt led bulbs	215.00	
		11-261-5990-030-000-0000	electrical supplies	2,225.00	
		11-261-5990-030-000-0000	electrical supplies	2,178.00	
		11-261-5990-070-000-0000	100 watt led bulbs	225.00	5,177.00
07/22/2022	MILLER JOHNSON SNELL & CUMMISKEY PLC	11-231-3170-039-000-0000	legal services billed	2,943.00	2,943.00
07/22/2022	METRO CONTROLS, INC.	11-261-4110-012-000-0000	remove parts from ventilators	1,705.00	
		11-261-4110-070-000-0000	boiler blowdowns	275.00	
		41-261-4110-020-000-0000	boiler blowdowns	320.00	
		41-261-4110-020-000-0000	boiler blowdowns	150.00	
		41-261-4110-050-000-0000	relocate unions on hydronic bo	550.00	
		41-261-4110-070-000-0000	HVAC fan repairs	710.00	3,710.00
07/22/2022	MICRO CENTER A R INC	11-252-5990-040-000-0000	computer supplies	752.85	
		11-252-5990-040-000-0000	macbook	2,699.98	3,452.83
07/22/2022	MOTLEY, JOCELYN	11-391-3210-060-000-6613	6/23/22 mileage reimbursement	12.04	12.04
07/22/2022	MPAAA	11-226-7410-008-326-0000	22/23 membership	85.00	85.00
07/22/2022	OAKLAND SCHOOLS	11-232-7410-043-000-0000	22/23 alliance dues	1,000.00	1,000.00
07/22/2022	PRINT STOP INC	11-391-5990-060-000-6613	1000 envelopes	214.99	214.99
07/22/2022	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC	11-261-4110-015-000-0000	cleared floor drain in boiler	2,634.00	
		11-261-4110-070-000-0000	plumbing services	3,025.00	5,659.00
07/22/2022	PRICE, LYNETTA	11-391-3210-060-000-6613	5/18-6/30/22 mileage reimburse	66.86	66.86
07/22/2022	ROSE PEST SOLUTIONS	11-261-4110-012-000-0000	pest control	53.00	
		11-261-4110-013-000-0000	pest control	53.00	
		11-261-4110-015-000-0000	pest control	53.00	
		11-261-4110-020-000-0000	pest control	62.00	
		11-261-4110-040-000-0000	pest control	42.00	
		11-261-4110-050-000-0000	pest control	62.00	
		11-261-4110-070-000-0000	pest control	89.00	414.00
07/22/2022	REDFORD LOCK SECURITY SOLUTIONS	11-261-4110-020-000-0000	repair restroom door	180.00	180.00
07/22/2022	ROLAR PROPERTY SERVICES, INC.	41-453-6220-014-140-0000	site improvements Lessenger	14,580.00	14,580.00
07/22/2022	RUBINSTEIN, CIPORA F.	11-371-3190-039-392-6022	7/6-7/15/22 tutoring	495.00	495.00
07/22/2022	SENDER, TOVAH	11-371-5110-039-391-6022	reimburse educational games	46.24	46.24
07/22/2022	SIEMENS INDUSTRY, INC.	41-261-4110-050-000-0000	modular replacement	1,828.00	1,828.00
07/22/2022	SCHEER'S ACE HARDWARE, INC.	11-261-5990-030-000-0000	krazy glue	3.99	
		11-261-5990-030-000-0000	bit carbide	19.98	

**Oak Park Schools  
Accounts Payable Register  
July 22, 2022**

Check Date	Vendor	Account	Description	Line Amount	Check Amount
		11-261-5990-030-000-0000	tape,sraper,paste	49.96	
		11-261-5990-030-000-0000	sparkplugs	4.99	
		11-261-5990-030-000-0000	keys	3.98	
		11-261-5990-030-000-0000	hardware item	0.79	
		11-261-5990-030-000-0000	adapter socket,bit drill	27.15	
		11-261-5990-030-000-0000	gloves,twine cotton	21.98	
		11-261-5990-030-000-0000	undercoat,sealant,marker	22.57	
		11-261-5990-030-000-0000	tape mask,glue	16.98	172.37
07/22/2022	SCHOOL & MUNICIPAL ADVISORY SERVICES, PC	11-252-3190-040-000-0000	consultation w/Super	935.00	935.00
07/22/2022	STAPLES ADVANTAGE	11-111-5110-013-000-0000	art supplies	111.96	
		11-111-5110-013-000-0000	teaching supplies	45.84	
		11-111-5110-015-000-0000	teaching supplies	94.40	
		11-113-5110-070-000-0000	teaching supplies	6.79	
		11-113-5110-070-000-0000	teaching supplies	151.96	
		11-113-5110-070-000-0000	teaching supplies	169.96	
		11-113-5110-070-000-0000	teaching supplies	286.38	
		11-113-5110-070-000-0000	teaching supplies	169.96	
		11-125-5110-015-000-6022	curriculum supplies	325.20	
		11-125-5110-090-000-7656	teaching supplies	2,008.89	
		11-125-5110-090-119-6022	summer school supplies	154.32	
		11-125-5110-090-119-6022	summer school supplies	8.79	
		11-125-5110-090-119-6022	summer school	51.45	
		11-125-5110-090-119-6022	summer school	159.99	
		11-125-5110-090-119-6022	summer school	168.99	
		11-125-5110-090-119-6022	summer school	32.49	
		11-125-5110-090-119-6022	summer school supplies	29.96	
		11-125-5110-090-119-6022	summer school supplies	539.88	
		11-125-5110-090-119-6022	summer school supplies	46.32	
		11-125-5110-090-119-6022	summer school supplies	2,970.30	
		11-125-5110-090-119-6022	summer school supplies	53.98	
		11-125-5110-090-119-6022	summer school supplies	179.96	
		11-125-5110-090-119-6022	summer school supplies	12.98	
		11-125-5110-090-119-6022	summer school supplies	623.67	
		11-125-5110-090-119-6022	summer school supplies	16.25	
		11-125-5110-090-119-6022	summer school supplies	9.49	
		11-125-5110-090-119-6022	summer school supplies	32.99	
		11-125-5110-090-119-6022	summer school supplies	50.98	
		11-125-5110-090-119-6022	summer school supplies	29.49	
		11-125-5110-090-119-6022	summer school supplies	3,024.52	
		11-125-5110-090-119-6022	summer school supplies	221.28	
		11-125-5110-090-119-6022	summer school supplies	11.39	
		11-125-5110-090-119-6022	summer school	1,070.47	
		11-125-5110-090-119-6022	summer school supplies	25.98	
		11-125-5110-090-119-6022	summer school supplies	12.29	
		11-125-5110-090-119-6022	summer school supplies	13.79	
		11-125-5110-090-119-6022	summer school supplies	78.98	
		11-125-5110-090-119-6022	summer school supplies	31.49	

**Oak Park Schools  
Accounts Payable Register  
July 22, 2022**

Check Date	Vendor	Account	Description	Line Amount	Check Amount
		11-221-5110-090-000-7656	instructional supply	54.56	
		11-221-5110-090-000-7656	instructional supply	40.49	
		11-221-5110-090-000-7656	tape rule	5.59	
		11-221-5110-090-000-7656	instructional supply	1,975.70	
		11-221-5110-090-000-7656	CREDIT	(14.07)	
		11-226-5910-039-000-6022	inked stamp	12.05	
		11-232-5990-044-000-0000	office supplies	111.51	
		11-241-5910-013-000-0000	office supplies	44.00	
		11-241-5910-013-000-0000	office supplies	16.11	
		11-252-5910-040-000-0000	toner	111.51	
		11-252-5910-040-000-0000	heater	50.99	
		11-252-5910-040-000-0000	office supplies	60.99	
		11-252-5910-040-000-0000	office supplies	72.39	
		11-283-5910-040-000-0000	office supplies	61.61	
		11-391-5990-060-000-6613	office supplies	451.97	
		11-391-5990-060-000-6613	office supplies	405.24	
		11-391-5990-060-000-6613	legal folders	114.60	16,609.05
07/22/2022	STARFALL EDUCATION	11-111-4910-012-000-0000	school membership	355.00	355.00
07/22/2022	SCHOOL TECH TEAM	11-284-3450-040-000-0000	JAMF license	2,200.00	2,200.00
07/22/2022	SERENITY HEALTH TRAINING INSTITUTE	11-391-3120-060-000-6613	Tuition	1,010.00	1,010.00
07/22/2022	SENDLER, REBECCA	11-371-3190-039-392-6022	7/1/22 tutoring	27.00	
		11-371-3190-039-392-6022	7/4-7/14/22 tutoring	243.00	
		11-371-3190-039-392-6022	6/20-6/30/22 tutoring	324.00	594.00
07/22/2022	STITCHWORKS EMBROIDERY COMPANY	11-292-5990-012-260-0000	t-shirts Einstein	760.00	760.00
07/22/2022	STRATEGIC STAFFING SOLUTIONS, LLC	11-219-3190-012-000-0000	afterschool hours bonus 7/22/2	61.82	
		11-241-3190-012-000-0000	6/1-6/30/22	2,670.00	
		11-241-3190-012-000-0000	6/1-6/30/22	4,092.00	
		11-241-3190-013-000-0000	6/1-6/30/22	4,536.00	
		11-241-3190-013-000-0000	6/1-6/30/22	3,276.00	
		11-241-3190-013-000-0000	6/1-6/30/22	4,634.00	
		11-241-3190-014-000-0000	6/1-6/30/22	5,475.00	
		11-241-3190-014-000-0000	6/1-6/30/22	1,764.00	
		11-241-3190-015-000-0000	6/1-6/30/22	4,752.00	
		11-241-3190-015-000-0000	6/1-6/30/22	2,457.00	
		11-241-3190-020-110-0000	6/1-6/30/22	4,896.00	
		11-241-3190-050-000-0000	6/1-6/30/22	5,016.00	
		11-241-3190-050-000-0000	6/1-6/30/22	3,696.00	
		11-241-3190-050-000-0000	6/1-6/30/22	4,221.00	
		11-241-3190-050-000-0000	6/1-6/30/22	2,142.00	
		11-241-3190-070-000-0000	6/1-6/30/22	2,274.00	
		11-241-3190-070-000-0000	6/1-6/30/22	4,684.95	
		11-241-3190-070-000-0000	6/1-6/30/22	3,172.50	
		11-241-3190-070-000-0000	6/1-6/30/22	4,841.00	
		11-241-3190-070-000-0000	6/1-6/30/22	2,283.75	
		11-285-3190-040-000-0000	6/1-6/30/22	4,584.00	
		11-285-3190-040-000-0000	6/1-6/30/22	2,016.00	
		11-285-3190-040-000-0000	6/1-6/30/22	1,008.00	

**Oak Park Schools  
Accounts Payable Register  
July 22, 2022**

Check Date	Vendor	Account	Description	Line Amount	Check Amount
		11-285-3190-040-000-0000	6/1-6/30/22	2,016.00	80,569.02
07/22/2022	TOTAL ARMORED CAR	11-252-3190-040-000-0000	June 2022	30.75	30.75
07/22/2022	THRUN LAW FIRM P.C.	11-231-3170-039-000-0000	legal services billed	1,485.00	
		11-283-3170-040-000-0000	legal services billed	632.50	2,117.50
07/22/2022	ALL FOR KIDZ/ THE NED SHOWS	11-292-5990-013-313-0000	replace ck #155835 pbis/ned	1,411.72	1,411.72
07/22/2022	VSC, INC	41-118-6420-014-600-2021	classroom audio	25,970.00	25,970.00
07/22/2022	WEX HEALTH, INC.	11-252-3190-040-000-0000	June 2022 FSA monthly	189.00	189.00
07/22/2022	YEO & YEO, P.C.	11-231-3180-039-000-0000	audit billing through 06/30/22	7,500.00	7,500.00
07/22/2022	YOUNG SUPPLY CO.	11-261-5990-040-000-0000	cable ties,connector,transform	375.80	375.80
07/22/2022	ASSET ACCEPTANCE, LLC	12-451-9100-000-000-0000	#05115673GC	280.64	
		12-451-9100-000-000-0000	#0978314GC	491.96	772.60
07/22/2022	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
07/22/2022	CHAPTER 13 TRUSTEE	12-451-9001-000-000-0000	#17-57665-MLO	200.91	200.91
07/22/2022	CORPORAN, DAWN	11-231-3190-042-000-0000	1 meeting	50.00	50.00
07/22/2022	ATS EDUCATIONAL CONSULTING SERVICES	11-113-3710-036-200-0000	July 2022 state aid for virtual	203,866.32	203,866.32
07/22/2022	BIKA SOLUTIONS,LLC	11-213-3190-008-313-0000	7/8/22 physical therapist	231.00	
		11-213-3190-008-313-0000	6/20-6/27/22 physical therapist	616.00	847.00
07/22/2022	ESS MIDWEST, INC.	11-122-3110-008-194-0000	substitutes for w/e 7/22/22	119.19	
		11-122-3110-008-194-0000	substitutes for w/e 7/22/22	357.57	
		11-122-3116-008-195-0000	substitutes for w/e 7/22/22	232.42	
		11-122-3116-008-195-0000	substitutes for w/e 7/22/22	232.42	
		21-297-3190-012-000-0000	substitutes for w/e 7/22/22	127.84	1,069.44
07/22/2022	INDUSTRY SPECIFIC SOLUTIONS	11-122-3116-008-195-0000	w/e 7/10/22	215.00	215.00
07/22/2022	MAISL JOINT RISK	11-261-3910-030-000-0000	7/1/22-7/1/22 policy renewal	206,125.00	206,125.00
07/22/2022	MICHIGAN SCHOOLS & GOVERNMENT CREDIT UNION	12-101-1016-000-000-0000	Pay Period-477 07/15/2022	487.50	487.50
07/22/2022	SMITH, ALBERT	11-231-3190-042-000-0000	1 meeting	50.00	50.00
				<b>1,681,494.07</b>	<b>1,681,494.07</b>
				Print Date: 7/29/2022	