

**Oak Park Schools
Accounts Payable Register
October 28, 2022**

Check No	Check Date	Vendor	Account	Description	Line Amount	Check Amount
156838	10/28/2022	YESHIVA BETH YEHUDAH	11-391-7910-060-000-6613	Tuition	1,200.00	1,200.00
156839	10/28/2022	AIRGAS USA, LLC	11-261-4110-030-000-0000	helium,acetelyne,oxygen	97.77	97.77
156840	10/28/2022	ARTHUR J. GALLAGHER INC., FIRST AGENCY BRANCH	11-293-4910-070-000-0000	renewal premium 22/23 28340032	11,802.01	11,802.01
156841	10/28/2022	ABRAM,CANDIS	11-391-7910-060-000-6613	Incentive Payment	125.00	125.00
156842	10/28/2022	BSN SPORTS	11-292-5990-050-361-0000	men's tees	809.40	
			11-293-5990-070-000-0000	jackets,mouthguards	4,002.72	
			11-293-5996-070-000-0000	hoodies,tanks	5,454.70	10,266.82
156843	10/28/2022	BRAUN CONSTRUCTION GROUP	11-456-6220-014-000-4850	app #9 construction through 09	247,842.85	
			41-453-6220-014-140-0000	app #3 construction through 09	38,827.99	286,670.84
156844	10/28/2022	CDW-G INC	11-118-6420-012-000-6501	tilt mount	23.34	
			11-118-6420-012-000-6501	promethean,car	3,964.81	
			11-118-6420-013-000-6501	promethean,car	3,964.81	
			11-118-6420-013-000-6501	tilt mount	23.34	
			11-118-6420-015-000-6501	tilt mount	39.97	
			11-118-6420-015-000-6501	promethean,car	6,789.48	
			41-118-6420-014-600-2021	promethean,car	4,689.70	
			41-118-6420-014-600-2021	tilt mount	27.61	19,523.06
156845	10/28/2022	CHANEY, ALIYA	11-283-3220-040-000-0000	10/19/22 mileage to Gallager O	18.19	18.19
156846	10/28/2022	CHARTWELLS FOODS CORP	21-297-3150-000-000-0000	food service 9/1-9/30/22	209,555.22	209,555.22
156847	10/28/2022	CONSUMERS ENERGY CO	11-261-5510-012-000-0000	9/20-10/19/22 gas charges	789.89	
			11-261-5510-013-000-0000	9/16-10/18/22 gas charges	593.69	
			11-261-5510-014-000-0000	9/16-10/18/22 gas charges	58.49	
			11-261-5510-014-000-0000	9/16-10/18/22 gas charges	143.33	
			11-261-5510-015-000-0000	9/14-10/14/22 gas charges	339.15	
			11-261-5510-020-000-0000	9/21-10/20/22 gas charges	23.03	
			11-261-5510-050-000-0000	9/21-10/20/22 gas charges	853.84	2,801.42
156848	10/28/2022	CINTAS CORPORATION	11-241-5910-050-000-0000	mat cleaning	48.47	48.47
156849	10/28/2022	COLLEGE BOARD	11-227-5110-070-000-0000	(98) AP examinations	4,372.00	4,372.00
156850	10/28/2022	CLEAR RATE COMMUNICATIONS	11-261-3410-040-000-0000	telephone service 10/20-11/19/	143.25	143.25
156851	10/28/2022	CYNERGY PRODUCTS	11-261-4110-070-000-0000	portable radios	3,042.00	3,042.00
156852	10/28/2022	DELWOOD SUPPLY CORP	11-261-5990-030-000-0000	valve body,diaphragm,spring,hea	386.31	386.31
156853	10/28/2022	DIRECT ENERGY BUSINESS, LLC	11-261-5520-013-000-0000	9/3-10/5/22 electrical fees	1,635.32	
			11-261-5520-014-000-0000	CREDIT	(68.20)	
			11-261-5520-014-000-0000	CREDIT	(19.44)	
			11-261-5520-015-000-0000	9/3-10/5/22 electrical fees	671.10	
			11-261-5520-020-000-0000	9/3-10/5/22 electrical fees	3,033.00	
			11-261-5520-040-000-0000	9/3-10/5/22 electrical fees	645.59	
			11-261-5520-050-000-0000	9/3-10/5/22 electrical fees	3,203.86	
			11-261-5520-070-000-0000	9/3-10/5/22 electrical fees	28,200.30	37,301.53
156854	10/28/2022	D.M. BURR SECURITY SERVICES	11-261-3150-040-000-0000	Oct 2022 custodial services	151,690.31	151,690.31
156855	10/28/2022	DAVIS, LARMENDER A.	11-231-3210-042-000-0000	10/20-10/23/22 mileage MASB co	297.13	
			11-231-3220-042-000-0000	reimburse for conference	14.08	311.21
156856	10/28/2022	DECKER, JULIE	11-122-3210-008-000-0000	10/5/22 mileage CPI training	21.28	21.28

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156857	10/28/2022	ENTECH MEDICAL STAFFING	11-213-3190-090-000-0000	w/e 10/16/22 support aide	964.25	964.25
156858	10/28/2022	ENVIRONMENTAL MAINTENANCE ENGINEERS, INC.	41-261-4110-020-000-0000	mold remediation	12,702.00	12,702.00
156860	10/28/2022	FIRST STUDENT, INC.	11-271-3190-012-000-0000	einstein to oppa	245.30	
			11-271-3190-020-000-0000	nova to hs shuttle	251.16	
			11-271-3190-031-000-0000	8/30-9/23/22 monitors	27,385.58	
			11-271-3190-050-000-0000	oppa to oakland university	326.79	
			11-271-3199-040-000-0000	8/30-9/22/22 cleaning fees	1,737.92	
			11-271-3310-031-000-0000	8/30-9/23/22 drivers	67,453.46	
			11-271-3310-031-010-0000	8/30-9/23/22 drivers	97,930.38	
			11-271-3310-031-200-0000	ophs to pontiac hs	226.31	
			11-271-3310-031-200-0000	ophs to harper woods hs	628.63	
			11-271-3310-031-200-0000	oppa to ophs	163.44	
			11-271-3310-031-200-0000	ophs to southfield a&t	192.61	
			11-271-3310-031-200-0000	oppa to farmington ms	142.32	
			11-271-3310-031-200-0000	ophs to pontiac	226.31	
			11-271-3310-031-200-0000	ophs to lake orion hs	570.29	
			11-271-3310-031-200-0000	ophs to birmingham groves	369.13	
			11-271-3310-031-200-0000	ophs to avondale	50.00	
			11-292-5990-070-373-0000	ophs to franklin village	176.01	198,075.64
156861	10/28/2022	FOSTER, LADASIA	11-391-7910-060-000-6613	Incentive Payment	125.00	125.00
156862	10/28/2022	GUARDIAN ALARM COMPANY	11-261-4110-014-000-0000	repaired button on door/doorbell	1,148.00	
			11-266-5900-070-000-0000	high school security desk moved	2,648.00	3,796.00
156863	10/28/2022	GUARDIAN ALARM COMPANY	11-261-4110-014-000-0000	prorated alarm billing 11/1-12	42.93	
			11-261-4110-020-000-0000	prorated alarm billing 11/1-12	171.50	
			11-261-4110-020-000-0000	prorated alarm billing 11/1-12	63.02	
			11-261-4110-070-000-0000	prorated alarm billing 11/1-12	479.84	757.29
156864	10/28/2022	GEN OIL COMPANY	11-271-5710-031-000-0000	diesel gas	3,432.70	3,432.70
156865	10/28/2022	GREEN GARDEN CHILD DEVELOPMENT CENTER	11-391-7910-060-000-6613	Tuition	1,200.00	1,200.00
156866	10/28/2022	HOJDA, MENACHEM	11-295-7920-040-910-0000	reimburse for board meal	41.71	41.71
156867	10/28/2022	HIGH NOON BOOKS	11-125-5110-015-000-6022	reading books	564.00	
			11-125-5110-015-000-6022	reading books	784.50	1,348.50
156868	10/28/2022	IXL LEARNING	11-112-3450-020-311-3070	site license	8,360.00	8,360.00
156869	10/28/2022	JONES SCHOOL SUPPLY INC.	11-292-5990-050-368-0000	student certificates	28.00	28.00
156870	10/28/2022	KENDRA, HOLLI SUZANNE	11-351-7410-011-000-0000	reimburse for fingerprints	64.25	64.25
156871	10/28/2022	LEARNING A-Z	11-125-3450-015-000-6023	Raz-Plus license	3,744.00	3,744.00
156872	10/28/2022	MESSA	12-451-1100-000-000-0000	11/2022 optional health care	4,231.80	
			12-451-2130-000-000-0000	11/2022 health insurance	428,163.37	
			12-451-2920-000-000-0000	cobra billing 11/2022	35.42	
			12-451-2920-000-000-0000	cobra billing 11/2022	2,716.83	
			12-451-2920-000-000-0000	cobra billing 11/2022	1,927.98	437,075.40
156873	10/28/2022	MEI TOTAL ELEVATOR SOLUTIONS	11-261-4110-020-000-0000	repaired elevator	1,978.18	
			11-261-4110-050-000-0000	repaired elevator	1,978.18	3,956.36
156874	10/28/2022	MURRAY LIGHTING & ELECTRICAL SUPPLY CO. INC.	11-261-4110-013-000-0000	transformer for bathroom	55.00	

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			11-261-5990-030-000-0000	anchor kit	38.14	
			11-261-5990-030-000-0000	lightbulbs for Key/Pepper	136.74	229.88
156875	10/28/2022	M.L. SCHOENHERR CONSTRUCTION	41-261-4110-070-000-0000	repaired leak in high school	9,700.00	9,700.00
156877	10/28/2022	METRO CONTROLS, INC.	11-261-4110-012-000-0000	boiler checks & adjustments	496.00	
			11-261-4110-012-000-0000	repaired valve/actuator	207.50	
			11-261-4110-013-000-0000	checked sump pump problems	172.50	
			11-261-4110-013-000-0000	installed ignitor on gas train	1,262.50	
			11-261-4110-015-000-0000	drain/check air charge on boiler	920.00	
			11-261-4110-020-000-0000	boiler startup at MiWorks	4,708.74	
			11-261-4110-020-000-0000	start steam boilers	725.00	
			11-261-4110-040-000-0000	turned on boilers checked hand	1,220.00	
			11-261-4110-050-000-0000	repaired main return drain leak	230.00	
			11-261-4110-050-000-0000	change belts/filters, ventilat	1,136.18	
			11-261-4110-070-000-0000	repaired air carrier, blowing	265.00	
			11-261-4110-070-000-0000	added glycol to heating lines	1,875.00	
			11-261-4110-070-000-0000	checked for leaking steam	1,047.50	
			11-261-4110-070-000-0000	boiler checks & adjustments	631.00	
			41-261-4110-012-000-0000	boiler inspections	1,737.50	
			41-261-4110-050-000-0000	drain pipe repair, hot water	380.00	17,014.42
156878	10/28/2022	MICRO CENTER A R INC	11-118-6420-013-000-6501	CREDIT	(49.99)	
			11-118-6420-013-000-6501	wireless display	49.99	
			11-284-4120-040-000-0000	8 internal hard drives	319.92	
			11-284-6410-040-000-0000	dell monitor	359.98	
			11-284-6410-040-000-0000	CREDIT	(359.98)	
			11-284-6410-040-000-0000	dell monitor	359.98	679.90
156879	10/28/2022	ROCHESTER 100 INC	11-111-5110-013-000-0000	colored folders	899.00	899.00
156881	10/28/2022	OAKLAND SCHOOLS	11-111-5210-012-000-0000	social studies books	387.20	
			11-111-5210-012-000-0000	social studies books	343.10	
			11-111-5210-012-000-0000	social studies books	347.51	
			11-111-5210-012-000-0000	social studies books	303.08	
			11-111-5210-012-000-0000	social studies books	360.74	
			11-111-5210-013-000-0000	social studies books	360.74	
			11-111-5210-013-000-0000	social studies books	303.08	
			11-111-5210-013-000-0000	social studies books	347.51	
			11-111-5210-013-000-0000	social studies books	343.10	
			11-111-5210-013-000-0000	social studies books	387.20	
			11-111-5210-015-000-0000	social studies books	387.20	
			11-111-5210-015-000-0000	social studies books	343.10	
			11-111-5210-015-000-0000	social studies books	347.51	
			11-111-5210-015-000-0000	social studies books	303.09	
			11-111-5210-015-000-0000	social studies books	360.74	5,224.90
156882	10/28/2022	OAKLAND SCHOOLS	11-252-3220-040-000-0000	22/23 OCSBO dues Phillips,Malbon	200.00	200.00
156883	10/28/2022	OAKLAND SCHOOLS	11-284-3190-040-200-0000	software license,phone 7/1/22-	69,600.31	69,600.31

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156884	10/28/2022	PAPAS REFRIGERATION SERVICE CO.	21-297-4120-000-000-0000	cleaned/changed filter on ice	774.65	774.65
156885	10/28/2022	PHOENIX ENVIRONMENTAL INC.	11-271-4130-031-000-0000	replaced new filter,checked le	57.74	57.74
156886	10/28/2022	PITNEY BOWES INC.	11-391-5990-060-000-6613	Meter Lease	175.80	175.80
156887	10/28/2022	PRINT STOP INC	11-391-5990-060-000-6612	gloss folders	835.00	835.00
156888	10/28/2022	PLANTE MORAN CRESA, L.L.C.	41-453-3190-000-000-2021	owner's rep services 5/5/21-8/	15,200.00	15,200.00
156889	10/28/2022	PRINTNOLOGY, INC.	11-232-3510-044-000-0000	2 vinyl banners	514.55	514.55
156890	10/28/2022	ROSE PEST SOLUTIONS	11-261-4110-012-000-0000	pest control 9/19/22	53.00	
			11-261-4110-013-000-0000	pest control 9/19/22	53.00	
			11-261-4110-014-000-0000	pest control 9/19/22	114.00	
			11-261-4110-014-000-0000	pest control 9/19/22	200.00	
			11-261-4110-015-000-0000	pest control 9/19/22	53.00	
			11-261-4110-020-000-0000	pest control 9/19/22	62.00	
			11-261-4110-040-000-0000	pest control 9/19/22	42.00	
			11-261-4110-050-000-0000	pest control 9/19/22	62.00	
			11-261-4110-070-000-0000	pest control 9/19/22	89.00	728.00
156891	10/28/2022	REDFORD LOCK SECURITY SOLUTIONS	11-261-4110-013-000-0000	rekeyed Title I offices/hallway	180.00	
			11-261-4110-020-000-0000	repaired lock at nova	100.00	
			11-283-7910-040-000-0000	cores rekeyed on doors	446.90	726.90
156892	10/28/2022	ROLAR PROPERTY SERVICES, INC.	41-453-6220-014-140-0000	site improvements through 08/2	8,847.00	8,847.00
156893	10/28/2022	RASSEM TRUCKING DRIVING SCHOOL, INC.	11-391-3120-060-000-6613	Tuition	3,000.00	3,000.00
156894	10/28/2022	SCHOOL SPECIALTY, LLC	11-125-5110-012-000-6022	beanbags,games	387.70	387.70
156895	10/28/2022	SCAN SOUND	11-391-5990-060-000-6613	foam earpads	50.12	50.12
156896	10/28/2022	SIEMENS INDUSTRY, INC.	41-261-4110-020-000-0000	server room split	14,758.00	14,758.00
156897	10/28/2022	SAVVAS LEARNING COMPANY LLC	11-112-5210-050-000-0000	science books	285.69	285.69
156904	10/28/2022	STAPLES ADVANTAGE	11-111-5110-012-000-0000	ink cart,toner	383.66	
			11-112-5110-050-000-0000	folders	69.95	
			11-112-5110-050-000-0000	CREDIT	(69.95)	
			11-112-5110-050-000-0000	CREDIT	(9.62)	
			11-112-5115-050-000-0000	desk chair	119.99	
			11-113-5110-070-000-0000	binders,easel pad	3,470.76	
			11-118-5110-013-000-6501	writing paper	32.98	
			11-118-5110-013-000-6501	cotton balls	8.74	
			11-118-5110-013-000-6501	cable ties	18.09	
			11-118-5110-013-000-6501	pencil,receipt books	431.69	
			11-118-5110-013-000-6501	craft sticks	34.58	
			11-118-5110-014-000-0000	CREDIT	(218.80)	
			11-232-5990-043-000-0000	tape,dusters	74.11	
			11-241-5910-012-000-0000	pencils,crayons	6,386.83	
			11-241-5910-013-000-0000	power strip	112.39	
			11-241-5910-013-000-0000	desk	597.99	
			11-241-5910-013-000-0000	power cord	13.79	
			11-241-5910-013-000-0000	sharpie,cardstock	209.11	
			11-241-5910-014-000-0000	thumb tacks	11.16	

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			11-241-5910-014-000-0000	index tabs	83.86	
			11-241-5910-020-110-0000	laser printer	2,387.00	
			11-241-5910-050-000-0000	cash box	26.91	
			11-241-5910-050-000-0000	safe deposit box	106.56	
			11-241-5910-070-000-0000	borders	7.49	
			11-241-5910-070-000-0000	letters	8.59	
			11-241-5910-070-000-0000	toner,labels	908.14	
			11-241-5910-070-000-0000	borders	7.49	
			11-241-5910-070-000-0000	borders	4.99	
			11-241-5910-070-000-0000	batteries,stapler	683.71	
			11-241-5910-070-000-0000	letter sets	22.99	
			11-241-5910-070-000-0000	chalkboard letters	6.59	
			11-241-5910-070-000-0000	letters	14.99	
			11-241-5910-070-000-0000	letters	14.99	
			11-241-5910-070-000-0000	binder clips	11.99	
			11-252-5910-040-000-0000	toner	111.51	
			11-252-5910-040-000-0000	webcam	79.98	
			11-252-5910-040-000-0000	mug rack	29.99	
			11-252-5910-040-000-0000	soap, air freshner	60.03	
			11-261-5910-030-000-0000	toner	258.38	
			11-261-5990-050-000-0000	safe deposit box	421.96	
			11-261-5990-050-000-0000	cash box	106.56	
			11-283-5910-040-000-0000	toner	223.02	
			11-285-5910-040-000-0000	paper	29.04	
			11-292-5990-013-313-0000	snack mix	52.66	
			11-292-5990-013-313-0000	barriers	121.98	
			11-292-5990-013-313-0000	cookies,crackers	181.93	
			11-292-5990-013-313-0000	juice	87.57	
			11-292-5990-013-313-0000	fruit snacks	82.58	
			11-292-5990-013-313-0000	fruit strings	67.98	
			11-292-5990-013-313-0000	snack boxes	26.33	
			11-292-5990-013-313-0000	breakfast boxes	86.79	
			11-391-5990-060-000-6613	sit stand cart	95.99	
			11-391-5990-060-000-6613	CREDIT	(95.99)	
			11-391-5990-060-000-6613	stand cart	191.98	
			11-391-5990-060-000-6613	paper clips,binder	43.09	
			11-391-5990-060-000-6613	file folders	30.32	
			11-391-5990-060-000-6613	toner,heater	963.14	
			11-391-5990-060-000-6613	mid back chair	233.48	
			11-391-5990-060-000-6613	blue paper	45.99	
			11-391-5990-060-000-6613	blue paper	61.98	
			11-391-5990-060-000-6613	notepads,tape,paper	686.67	
			11-391-5990-060-000-6613	blue paper	137.97	20,396.65

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156905	10/28/2022	SMORE/FIREPLACE, INC.	11-241-3450-020-000-0000	software license	999.00	999.00
156906	10/28/2022	SHARPER, DWAUNA	11-391-7910-060-000-6613	Tuition	1,200.00	1,200.00
156907	10/28/2022	SHEPHERD, AKAI	11-391-7910-060-000-6613	Incentive Payment	125.00	125.00
156908	10/28/2022	TRUGREEN/OUTDOOR HOME SERVICES LLC	11-261-4110-070-000-0000	lawn service 10/8/22	583.28	583.28
156909	10/28/2022	TRAFFIC SAFETY STORE	11-261-5990-070-000-0000	traffic cones	5,132.78	5,132.78
156910	10/28/2022	THOMAS, COLLETTE	11-111-3190-013-000-4350	field trip Blake's 101 students	1,515.00	1,515.00
156911	10/28/2022	UNEMPLOYMENT INSURANCE	12-451-1050-000-000-0000	yr end 2021 ac #0809293 000	12,999.82	12,999.82
156912	10/28/2022	UNIVERSAL PLUMBING	11-261-4110-015-000-0000	replaced stem on faucet	66.00	
			11-261-4110-070-000-0000	replaced toilet bushing	120.00	186.00
156913	10/28/2022	WASTE MANAGEMENT	11-261-3840-012-000-0000	9/1-9/30/22 trash removal	635.00	
			11-261-3840-013-000-0000	9/1-9/30/22 trash removal	810.00	
			11-261-3840-013-000-0000	9/1-9/30/22 trash removal	24.99	
			11-261-3840-015-000-0000	9/1-9/30/22 trash removal	210.00	
			11-261-3840-030-000-0000	9/1-9/30/22 trash removal	987.54	
			11-261-3840-050-000-0000	9/16-9/30/22 trash removal	258.50	
			11-261-3840-070-000-0000	9/1-9/30/22 trash removal	1,209.50	4,135.53
156914	10/28/2022	WEINGARTZ SUPPLY CO	11-261-4120-015-000-0000	snowblower tuneup	149.95	149.95
A01239	10/28/2022	BIKA SOLUTIONS,LLC	11-213-3190-008-313-0000	8/2-8/25/22 physical therapist	1,155.00	
			11-213-3190-008-313-0000	9/5-9/16/22 physical therapist	4,851.00	
			11-213-3190-008-313-0000	9/19-9/30/22 physical therapist	5,390.00	
			11-213-3190-008-313-0000	10/3-10/14/22 physical therapist	5,390.00	16,786.00
A01240	10/28/2022	ESS MIDWEST, INC.	11-111-3110-012-000-0000	w/e 10/28/22 substitutes	81.52	
			11-111-3110-012-000-0000	w/e 10/28/22 substitutes	1,717.49	
			11-111-3110-013-000-0000	w/e 10/28/22 substitutes	2,765.64	
			11-111-3110-015-000-0000	w/e 10/28/22 substitutes	2,572.07	
			11-111-3116-013-000-0000	w/e 10/28/22 substitutes	2,595.41	
			11-112-3110-020-311-3070	w/e 10/28/22 substitutes	1,597.10	
			11-112-3110-050-000-0000	w/e 10/28/22 substitutes	4,250.73	
			11-113-3110-070-000-0000	w/e 10/28/22 substitutes	2,918.88	
			11-118-3110-014-000-3420	w/e 10/28/22 substitutes	159.71	
			11-118-3116-011-000-3420	w/e 10/28/22 substitutes	3,243.10	
			11-122-3110-012-193-0000	w/e 10/28/22 substitutes	159.71	
			11-122-3110-070-110-0000	w/e 10/28/22 substitutes	78.67	
			11-122-3110-070-120-0000	w/e 10/28/22 substitutes	319.42	
			11-122-3116-012-194-0000	w/e 10/28/22 substitutes	1,611.48	
			11-122-3116-013-193-0000	w/e 10/28/22 substitutes	49.12	
			11-222-3110-070-000-0000	w/e 10/28/22 substitutes	159.71	
			11-351-3190-012-013-0000	w/e 10/28/22 substitutes	3,340.28	
			11-351-3190-013-013-0000	w/e 10/28/22 substitutes	3,374.66	
			11-351-3190-014-013-0000	w/e 10/28/22 substitutes	2,269.42	
			11-351-3190-015-013-0000	w/e 10/28/22 substitutes	2,494.44	
			21-297-3190-012-000-0000	w/e 10/28/22 substitutes	1,626.94	
			21-297-3190-013-000-0000	w/e 10/28/22 substitutes	2,324.00	

**Oak Park Schools
Accounts Payable Register
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Check No	Check Date	Vendor	Account	Description	Line Amount	Check Amount
			21-297-3190-014-000-0000	w/e 10/28/22 substitutes	929.60	
			21-297-3190-015-000-0000	w/e 10/28/22 substitutes	2,219.43	
			21-297-3190-050-000-0000	w/e 10/28/22 substitutes	1,208.48	
			21-297-3190-070-000-0000	w/e 10/28/22 substitutes	278.88	44,345.89
A01241	10/28/2022	INDUSTRY SPECIFIC SOLUTIONS	11-111-3110-013-000-0000	w/e 10/16/2022 substitutes	1,118.00	
			11-112-3110-020-311-3070	w/e 10/16/2022 substitutes	670.80	
			11-112-3110-050-000-0000	w/e 10/16/2022 substitutes	1,118.00	
			11-113-3110-070-000-0000	w/e 10/16/2022 substitutes	3,114.80	
			11-122-3110-013-193-0000	w/e 10/16/2022 substitutes	894.40	
			11-122-3110-050-194-0000	w/e 10/16/2022 substitutes	1,118.00	
			11-122-3110-070-193-0000	w/e 10/16/2022 substitutes	1,118.00	
			11-122-3116-015-193-0000	w/e 10/16/2022 substitutes	894.40	
			11-122-3116-070-193-0000	w/e 10/16/2022 substitutes	1,872.00	11,918.40
A01242	10/28/2022	MEDICAL RESOURCES, LLC	11-213-3190-008-175-0000	10/3-10/15/22 occupational therapist	4,087.00	4,087.00
A01243	10/28/2022	PAPER EXPRESS	11-112-5110-050-000-0000	40 cases copy paper	1,938.00	
			11-113-5110-070-000-0000	40 cases copy paper	1,938.00	3,876.00
A01244	10/28/2022	SMITH, ALBERT	11-231-3210-042-000-0000	10/19-10/23/22 mileage MASB conf	295.00	295.00
A01245	10/28/2022	SUPERIOR EMPLOYMENT SERVICES, INC.	11-111-3110-012-000-0000	w/e 10/7/22 substitutes	3,524.00	
			11-111-3110-012-000-0000	w/e 10/21/22 substitutes	2,690.00	
			11-111-3110-013-000-0000	w/e 10/21/22 substitutes	5,978.00	
			11-111-3110-013-000-0000	w/e 10/7/22 substitutes	4,814.00	
			11-111-3110-015-000-0000	w/e 10/7/22 substitutes	8,638.00	
			11-111-3110-015-000-0000	w/e 10/21/22 substitutes	8,631.00	
			11-111-3116-012-000-0000	w/e 10/21/22 substitutes	2,152.00	
			11-112-3110-020-311-3070	w/e 10/21/22 substitutes	8,770.00	
			11-112-3110-020-311-3070	w/e 10/7/22 substitutes	8,821.00	
			11-112-3110-050-000-0000	w/e 10/7/22 substitutes	5,380.00	
			11-112-3110-050-000-0000	w/e 10/21/22 substitutes	6,356.00	
			11-113-3110-070-000-0000	w/e 10/7/22 substitutes	6,846.00	
			11-113-3110-070-000-0000	w/e 10/21/22 substitutes	8,580.00	
			11-118-3110-014-000-3420	w/e 10/21/22 substitutes	269.00	
			11-122-3110-013-193-0000	w/e 10/21/22 substitutes	3,600.00	
			11-122-3110-013-193-0000	w/e 10/7/22 substitutes	3,600.00	
			11-122-3116-012-191-0000	w/e 10/21/22 substitutes	717.00	
			11-122-3116-012-193-0000	w/e 10/21/22 substitutes	269.00	
			11-122-3116-013-193-0000	w/e 10/21/22 substitutes	2,152.00	
			11-122-3116-013-193-0000	w/e 10/7/22 substitutes	538.00	
			11-122-3116-050-193-0000	w/e 10/21/22 substitutes	269.00	
			11-122-3116-070-193-0000	w/e 10/7/22 substitutes	269.00	
			11-125-3116-012-000-3070	w/e 10/7/22 substitutes	538.00	
			11-125-3116-070-311-3070	w/e 10/21/22 substitutes	538.00	93,939.00
A01246	10/28/2022	WILLIAMS, ERIN B	11-221-3220-049-000-0000	9/27/22 mileage School Counselor	24.63	
			11-221-3220-049-000-0000	9/22/22 registration fee for conf	100.00	124.63

**Oak Park Schools
Accounts Payable Register
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Check No	Check Date	Vendor	Account	Description	Line Amount	Check Amount
				Register Total:	\$1,787,732.28	\$1,787,732.28
					Print Date: 11/17/2022	