April 2025 Check Register

Check #	Check Date	Vendor Name	PO #	Account	Description		Check Amount
A01731	04/02/25	ABDULAHAD, ANGEL		11-232-3220-043-000-0000	Leave of Absence Union Meeting	$	49.43
A01732	04/02/25	ESS MIDWEST, INC.		11-111-3110-012-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		
				11-111-3110-014-000-0000	Substitutes		
				11-111-3110-015-000-0000	Substitutes		
				11-111-3116-012-000-0000	Substitutes		
				11-111-3116-013-000-0000	Substitutes		
				11-111-3116-015-000-0000	Substitutes		
				11-112-3110-020-311-3063	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3110-014-000-3431	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-122-3110-008-194-0000	Substitutes		
				11-122-3110-012-193-0000	Substitutes		
				11-122-3110-015-193-0000	Substitutes		
				11-122-3110-070-120-0000	Substitutes		
				11-122-3116-015-110-0000	Substitutes		
				11-122-3116-050-120-0000	Substitutes		
				11-122-3116-070-193-0000	Substitutes		
				11-222-3110-070-000-0000	Substitutes		
				11-293-1560-070-000-0000	Substitutes		
				11-351-3190-012-013-0000	Substitutes		
				11-351-3190-013-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-015-013-0000	Substitutes		
				21-297-3190-012-000-0000	Substitutes		
				21-297-3190-013-000-0000	Substitutes		
				21-297-3190-014-000-0000	Substitutes		
				21-297-3190-015-000-0000	Substitutes		
				21-297-3190-050-000-0000	Substitutes		
				21-297-3190-070-000-0000	Substitutes	$	58,148.19
A01733	04/02/25	HUNTINGTON NATIONAL BANK		31-511-7110-000-000-2023	Substitutes		
				31-511-7230-000-000-2021	Substitutes		
				31-511-7230-000-001-2023	Substitutes	$	948,853.13
A01734	04/02/25	INDUSTRY SPECIFIC SOLUTIONS		11-111-3110-015-000-0000	Substitutes		
				11-112-3110-020-311-3063	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3110-014-000-3431	Substitutes		
				11-122-3116-015-193-0000	Substitutes	$	7,195.83
A01735	04/02/25	MEDICAL RESOURCES, LLC	23733 C	11-213-3130-008-360-0000	Occupational Therapist		
			23717 C	11-213-3130-008-360-0000	Occupational Therapist	$	6,885.00
A01736	04/02/25	PAPER EXPRESS	23640 C	11-391-5990-060-000-6615	Copy Paper	$	667.80
A01737	04/17/25	CORPORAN, DAWN		11-231-3210-042-000-0000	Mileage for OCSBA Dinner		

				11-231-3220-042-000-0000	Expenses for MASB Spring 2025	$	661.53
A01738	04/17/25	ABDULAHAD, ANGEL		11-232-3220-043-000-0000	Expenses for Counselors Meeting	$	65.45
A01739	04/17/25	BIKA SOLUTIONS,LLC	23818 C	11-213-3190-008-370-0000	Physical Therapist	$	5,390.00
A01740	04/17/25	ESS MIDWEST, INC.		11-111-3110-012-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		
				11-111-3110-013-000-0000	Substitutes		
				11-111-3110-015-000-0000	Substitutes		
				11-111-3116-012-000-0000	Substitutes		
				11-111-3116-013-000-0000	Substitutes		
				11-112-3110-020-311-3063	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3110-014-000-3431	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-122-3110-008-194-0000	Substitutes		
				11-122-3110-008-194-0000	Substitutes		
				11-122-3116-050-120-0000	Substitutes		
				11-222-3110-070-000-0000	Substitutes		
				11-293-1560-050-000-0000	Schedule B Payment		
				11-293-1560-070-000-0000	Schedule B Payment		
				11-351-3190-012-013-0000	Substitutes		
				11-351-3190-013-013-0000	Substitutes		
				11-351-3190-014-013-0000	Substitutes		
				11-351-3190-015-013-0000	Substitutes		
				21-297-3190-012-000-0000	Substitutes		
				21-297-3190-013-000-0000	Substitutes		
				21-297-3190-014-000-0000	Substitutes		
				21-297-3190-015-000-0000	Substitutes		
				21-297-3190-050-000-0000	Substitutes		
				21-297-3190-070-000-0000	Substitutes	$	95,858.02
A01741	04/17/25	FARR, ANDREA		11-252-3220-040-000-0000	Mileage for GoFan Meeting	$	7.70
A01742	04/17/25	MEDICAL RESOURCES, LLC	23888 C	11-213-3130-008-360-0000	Occupational Therapist	$	4,725.00
A01743	04/17/25	PAPER EXPRESS	23759 C	11-111-5110-015-000-6015	Copy Paper		
			23746 C	11-125-5110-013-311-3063	Copy Paper	$	2,001.80
A01744	04/17/25	THE POOL		12-451-2130-000-000-0000	Health Insurance for May 2025	$	112,746.64
A01745	04/17/25	SUPERIOR EMPLOYMENT SERVICES, INC.		11-111-3110-012-000-0000	Substitutes		
				11-111-3110-012-000-0000	Substitutes		
				11-111-3110-015-000-0000	Substitutes		
				11-111-3116-012-000-0000	Substitutes		
				11-111-3116-012-000-0000	Substitutes		
				11-112-3110-020-311-3063	Substitutes		
				11-112-3110-050-000-0000	Substitutes		
				11-113-3110-021-000-0000	Substitutes		
				11-113-3110-070-000-0000	Substitutes		
				11-118-3110-014-000-3431	Substitutes		
				11-118-3116-014-000-3431	Substitutes		
				11-122-3110-015-193-0000	Substitutes		
				11-122-3110-050-193-0000	Substitutes		
				11-122-3116-012-120-0000	Substitutes		
				11-122-3116-012-120-0000	Substitutes		

				11-122-3116-012-194-0000	Substitutes		
				11-122-3116-015-000-0000	Substitutes		
				11-122-3116-015-193-0000	Substitutes		
				11-122-3116-050-110-0000	Substitutes		
				11-122-3116-050-193-0000	Substitutes		
				11-122-3116-070-110-0000	Substitutes		
				11-122-3116-070-120-0000	Substitutes		
				11-122-3116-070-193-0000	Substitutes		
				11-122-3116-070-194-0000	Substitutes	$	141,998.00
A01746	04/17/25	STRATEGIC STAFFING SOLUTIONS, LLC		11-241-3190-012-000-0000	Administrative Assistants		
				11-241-3190-012-000-0000	Administrative Assistants		
				11-241-3190-013-000-0000	Administrative Assistants		
				11-241-3190-013-000-0000	Administrative Assistants		
				11-241-3190-014-000-0000	Administrative Assistants		
				11-241-3190-015-000-0000	Administrative Assistants		
				11-241-3190-015-000-0000	Administrative Assistants		
				11-241-3190-021-110-0000	Administrative Assistants		
				11-241-3190-050-000-0000	Administrative Assistants		
				11-241-3190-050-000-0000	Administrative Assistants		
				11-241-3190-050-000-0000	Administrative Assistants		
				11-241-3190-070-000-0000	Administrative Assistants		
				11-241-3190-070-000-0000	Administrative Assistants		
				11-241-3190-070-000-0000	Administrative Assistants		
				11-283-1620-090-000-0000	Administrative Assistants	$	61,379.50
162913	04/02/25	FIRE DEFENSE EQUIPMENT COMPANY		11-261-3190-040-001-0000	Semi-Annual Kitchen Hood Inspection	$	341.35
162914	04/02/25	AERO FILTER	23533 P	11-261-5990-012-000-0000	Filters		
			23533 P	11-261-5990-012-000-0000	Filters		
			23533 P	11-261-5990-012-000-0000	Filters		
			23533 P	11-261-5990-012-000-0000	Filters		
			23533 P	11-261-5990-012-000-0000	Filters		
			23533 C	11-261-5990-012-000-0000	Filters		
			23533 C	11-261-5990-013-000-0000	Filters		
			23533 P	11-261-5990-013-000-0000	Filters		
			23533 P	11-261-5990-013-000-0000	Filters		
			23533 P	11-261-5990-013-000-0000	Filters		
			23533 P	11-261-5990-013-000-0000	Filters		
			23533 P	11-261-5990-013-000-0000	Filters		
			23533 P	11-261-5990-014-000-0000	Filters		
			23533 P	11-261-5990-014-000-0000	Filters		
			23533 P	11-261-5990-014-000-0000	Filters		
			23533 P	11-261-5990-014-000-0000	Filters		
			23533 P	11-261-5990-014-000-0000	Filters		
			23533 C	11-261-5990-014-000-0000	Filters		
			23533 C	11-261-5990-015-000-0000	Filters		
			23533 P	11-261-5990-015-000-0000	Filters		
			23533 P	11-261-5990-015-000-0000	Filters		
			23533 P	11-261-5990-015-000-0000	Filters		
			23533 P	11-261-5990-015-000-0000	Filters		
			23533 P	11-261-5990-015-000-0000	Filters		
			23533 P	11-261-5990-030-000-0000	Filters		

			23533 P	11-261-5990-030-000-0000	Filters		
			23533 P	11-261-5990-030-000-0000	Filters		
			23533 P	11-261-5990-030-000-0000	Filters		
			23533 P	11-261-5990-030-000-0000	Filters		
			23533 C	11-261-5990-030-000-0000	Filters		
			23533 C	11-261-5990-040-000-0000	Filters		
			23533 P	11-261-5990-040-000-0000	Filters		
			23533 P	11-261-5990-040-000-0000	Filters		
			23533 P	11-261-5990-040-000-0000	Filters		
			23533 P	11-261-5990-040-000-0000	Filters		
			23533 P	11-261-5990-040-000-0000	Filters	$	496.52
162915	04/02/25	ANTHROMED LLC	23724 C	11-215-3130-008-290-3063	Speech & Language Therapy		
			23730 C	11-215-3130-008-290-3063	Speech & Language Therapy		
			23723 C	11-215-3130-008-290-3063	Speech & Language Therapy		
			23729 C	11-215-3130-008-290-3063	Speech & Language Therapy		
			23725 C	11-215-3130-008-290-3063	Speech & Language Therapy		
			23722 C	11-215-3130-008-290-3063	Speech & Language Therapy		
			23721 C	11-215-3130-008-290-3063	Speech & Language Therapy	$	23,459.12
162916	04/02/25	AT&T MOBILITY		11-261-3410-008-393-0000	Cell Phone Charges		
				11-261-3410-012-000-0000	Cell Phone Charges		
				11-261-3410-013-000-0000	Cell Phone Charges		
				11-261-3410-013-000-0000	Cell Phone Charges		
				11-261-3410-014-000-0000	Cell Phone Charges		
				11-261-3410-015-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-020-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
				11-261-3410-040-000-0000	Cell Phone Charges		
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				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges		
				11-261-3410-070-000-0000	Cell Phone Charges	$	956.30
162917	04/02/25	AMAZON CAPITAL SERVICES	23689 C	11-127-5110-012-000-4815	Stem Supplies	$	1,273.36
162918	04/02/25	BATES, KELLI	23728 C	11-226-3210-008-326-0000	Mileage for 2/4-2/28/25	$	2.49
162919	04/02/25	CHARDON LABARATORIES, INC.		11-261-4110-015-000-0000	Boiler Chemicals & Service		
				11-261-4110-070-000-0000	Boiler Chemicals & Service	$	1,585.00
162920	04/02/25	CHARTWELLS FOODS CORP		21-297-3150-000-000-8510	Food Service Fees 2/1-2/28/25		
				21-297-3150-000-000-8510	Food Service Fees 2/1-2/28/25		

				21-297-5610-000-000-8500	Food Service for 2/1-2/28/25	$	191,605.18
162921	04/02/25	CITY OF OAK PARK		11-261-3830-012-000-0000	Water Billing		
				11-261-3830-012-000-0000	Water Billing		
				11-261-3830-012-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-013-000-0000	Water Billing		
				11-261-3830-014-000-0000	Water Billing		
				11-261-3830-014-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
				11-261-3830-015-000-0000	Water Billing		
				11-261-3830-020-000-0000	Water Billing		
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				11-261-3830-040-000-0000	Water Billing		
				11-261-3830-050-000-0000	Water Billing		
				11-261-3830-050-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
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				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing		
				11-261-3830-070-000-0000	Water Billing	$	25,386.28
162922	04/02/25	CONSUMERS ENERGY CO		11-261-5510-012-000-0000	Gas Fees		
				11-261-5510-013-000-0000	Gas Fees		
				11-261-5510-014-000-0000	Gas Fees		
				11-261-5510-014-000-0000	Gas Fees		
				11-261-5510-015-000-0000	Gas Fees		
				11-261-5510-020-000-0000	Gas Fees		
				11-261-5510-050-000-0000	Gas Fees	$	11,441.68
162923	04/02/25	CASAS	23707 C	11-391-5990-060-000-6615	#USMI89 Online Tests	$	210.00
162924	04/02/25	CROWN AWARDS	23646 C	62-431-0000-070-655-0000	Grammy Awards	$	126.38
162925	04/02/25	CLEAR RATE COMMUNICATIONS		11-261-3410-040-000-0000	Telephone Service	$	103.49
162926	04/02/25	D.M. BURR SECURITY SERVICES		11-261-3150-040-000-0000	March 2025 Janitorial Medical		
				11-266-3150-070-000-0000	February 2025 Monthly Security		
				11-266-3150-070-000-0000	March 2025 Security Medical Insurance	$	90,838.73
162927	04/02/25	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	23719 C	11-271-3310-031-000-0000	Student Transportation		
			23720 C	11-271-3310-031-000-0000	Student Transportation		
			23718 C	11-271-3310-031-000-0000	Student Transportation	$	2,250.00
162928	04/02/25	RR DONNELLEY CO.	23755 C	11-391-5990-060-000-6615	MiWorks	$	1,354.00
162929	04/02/25	FEDEX SHIPPING		11-252-3430-040-000-0000	Overnight Envelope to Legal	$	34.26
162930	04/02/25	FERNDALE FRIENDS	23756 C	11-391-3510-060-000-6615	MiWorks	$	365.00
162931	04/02/25	FIRST STUDENT, INC.		11-271-3190-014-000-3431	Lessenger to Oak Park Library		
				11-271-3190-014-000-3431	Lessenger to Oak Park Library		

				11-271-3310-013-000-3063	Key to Huntington Place		
				11-271-3310-013-000-6015	Key to Michigan Science Center		
				11-271-3310-050-000-3063	OPPA to UofM		
				11-271-3310-050-000-3063	OPPA to Huntington		
				11-271-3310-050-000-6015	OPPA to Charles H Wright Museum		
				11-271-3310-050-000-6015	OPPA to Charles H Wright Museum		
				11-271-3310-070-000-3063	OPHS to OCC		
				11-271-3310-070-000-3063	OPHS to Huntington Place		
				62-431-0000-070-657-0000	OPHS to MJR Theater		
				62-431-0000-070-658-0000	OPHS to MJR Theater	$	4,495.62
162932	04/02/25	FOXBRIGHT SOLUTIONS LLC	23511 C	11-232-3510-044-000-0000	School Webpage Update		
				11-284-3450-040-000-0000	2025 CMS-Hosting/Maintenance	$	8,299.00
162933	04/02/25	FST-HEA, LLC/ HORIZON ENGINEERING ASSOCIATES		41-456-6220-020-501-2025	Professional Services		
				41-456-6220-070-501-2023	Professional Services	$	2,470.00
162934	04/02/25	FUN SERVICES OF MICHIGAN, INC.	23758 C	62-431-0000-012-260-0000	Einstein Holiday Gift Shop	$	1,691.48
162935	04/02/25	FANCY4UEVENTS LLC	23709 C	11-113-3110-070-002-0000	Enchanted Garden Theme for (30)	$	5,500.00
162936	04/02/25	FORK FARMS LLC	23697 C	21-297-5610-040-000-3990	Hydroponic Farm	$	4,820.17
162937	04/02/25	GRAINGER W W INC		11-261-5990-070-000-0000	Motor Frame	$	141.73
162938	04/02/25	GUARDIAN ALARM COMPANY		11-261-4110-020-000-0000	Reinstalled Intercom		
				11-261-4110-070-000-0000	Alarm Service for Non-Guardian	$	475.00
162939	04/02/25	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas	$	2,215.76
162940	04/02/25	GHAFARI ASSOCIATES, LLC		41-453-3190-020-105-2025	Professional Services		
				41-453-3190-050-105-2025	Professional Services		
				41-453-3190-070-105-2025	Professional Services	$	10,346.99
162941	04/02/25	GORDON FOOD SERVICE, INC		21-297-5610-040-000-3990	Groceries for Plant Based Program	$	147.47
162942	04/02/25	GARDNER, DEIDRE	23708 C	11-391-3190-060-000-6615	MiWorks	$	10.00
162943	04/02/25	CITY OF HIGHLAND PARK		12-451-6500-000-000-0000	FEIN #38-6003091	$	98.18
162944	04/02/25	HOPSKIPDRIVE, INC.	23731 C	11-271-3310-031-000-0000	Special Education Transportation		
			23732 C	11-271-3310-031-000-0000	Special Education Transportation		
				11-271-3310-031-400-0000	McKinney-Vento Student Transportation		
				11-271-3310-031-400-0000	McKinney-Vento Student Transportation	$	13,888.29
162945	04/02/25	KONICA MINOLTA BUSINESS SOLUTIONS	20947	11-113-5110-070-000-0000	Color Laserjet Pro for Mac Lab		
			20947	11-113-5110-070-000-0000	HP Media Tray for Color Laserjet	$	2,042.00
162946	04/02/25	KONICA MINOLTA BUSINESS SOLUTIONS	23751 C	11-391-4120-060-000-6615	MiWorks	$	169.55
162947	04/02/25	KONICA MINOLTA BUSINESS SOLUTIONS	23749 C	11-391-4120-060-000-6615	MiWorks	$	53.11
162948	04/02/25	KSS ENTERPRISES		11-261-5990-012-000-0000	Hand Soap/Liners/Toilet Paper/Paper Towel		
				11-261-5990-013-000-0000	Hand Soap/Liners/Toilet Paper/Paper Towel		
				11-261-5990-014-000-0000	Hand Soap/Liners/Toilet Paper/Paper Towel		
				11-261-5990-015-000-0000	Hand Soap/Liners/Toilet Paper/Paper Towel		
				11-261-5990-050-000-0000	Hand Soap/Liners/Toilet Paper/Paper Towel		
				11-261-5990-070-000-0000	Hand Soap/Liners/Toilet Paper/Paper Towel	$	5,730.36
162949	04/02/25	KARNA AUTO CARE	23737 C	11-391-3190-060-000-6615	MiWorks	$	1,938.02
162950	04/02/25	LAKIER, DIANE	23726 C	11-371-3190-039-391-6015	Tutoring 2/6-2/20/25 for Darchei Torah	$	222.00
162951	04/02/25	LAGRASSO, ABDO & SILVERI, PLLC		12-451-9100-000-000-0000	Garnishment #234125CG	$	526.99
162952	04/02/25	MASB -MICHIGAN ASSOCIATION OF SCHOOL BOARDS		11-231-3220-042-000-0000	Workshop for Board Member	$	375.00
162953	04/02/25	MILLER JOHNSON SNELL & CUMMISKEY PLC		11-232-3170-040-000-0000	Legal Services Billed		
				11-232-3170-040-000-0000	Legal Services Billed	$	1,097.00
162954	04/02/25	MII PUBLICATIONS INC	23748 C	11-391-7910-060-000-6615	MiWorks	$	997.00
162955	04/02/25	MARTY 4 FUNDS LLC/ MARTIN HEISS	23753 C	62-431-0000-012-260-0000	Einstein Easter Candy Brochure	$	1,452.00
162956	04/02/25	MCELROY, ASHA		21-297-3100-040-000-3990	Food Consultant for 3/20-3/31/	$	2,820.00

162957	04/02/25	NASSP	23752 C	11-113-5110-070-002-0000	White Satin Pendant Stole/Honors	$	780.49
162958	04/02/25	OAKLAND COMMUNITY COLLEGE	23716 C	11-391-3190-060-000-6615	MiWorks	$	310.25
162959	04/02/25	ORIENTAL TRADING, INC	23473 C	11-113-5110-070-000-0000	Bulk Pencils		
			23472 C	11-113-5110-070-000-0000	History Materials	$	51.95
162960	04/02/25	PONTIAC CITY TREASURER		12-451-5000-000-000-0000	FEIN #38-6003091	$	194.18
162961	04/02/25	PRICELESS SOLUTIONS INC./JULIUS MYERS	23710 C	62-431-0000-015-318-0000	Silent Party DJ & Sound System	$	650.00
162962	04/02/25	REDFORD LOCK SECURITY SOLUTIONS		11-261-4110-013-000-0000	Replaced Mortise Classroom Lock		
				11-261-4110-070-000-0000	Replaced Top Latch for Exit	$	1,233.00
162963	04/02/25	ROCKFORD CONSTRUCTION CO.		41-456-6220-070-501-2023	OPHS Phase2-Bid Package3		
				41-456-6220-070-501-2023	OPHS Phase2-Bid Package3	$	229,918.62
162964	04/02/25	RETHINK SOLUTION SERVICE	23734 C	11-214-3190-008-000-0000	School Psychologist		
			23735 C	11-214-3190-008-000-0000	School Psychologist		
			23736 C	11-214-3190-008-000-8015	School Psychologist	$	7,260.00
162965	04/02/25	STAPLES ADVANTAGE	23483	11-111-5110-012-000-0000	CREDIT		
			23563 P	11-111-5110-015-000-0000	Magnetic Letters		
			23563 C	11-111-5110-015-000-0000	Mouse Pad/Kleenex		
			23424 P	11-112-5110-050-000-6015	Spring Paper		
			23424 C	11-112-5110-050-000-6015	Post-Its/Batteries		
			22767	11-125-5110-013-311-3063	CREDIT		
			23486 C	11-125-5110-021-000-0000	Color Paper		
			23616 C	11-125-5110-021-000-0000	Power Strip/Paper		
			23619 C	11-125-5110-021-000-0000	Colored Paper		
			23630 P	11-125-5110-070-311-3063	Masking Tape		
			23630 C	11-125-5110-070-311-3063	Putty/Tape/Board		
			23559 P	11-241-5910-014-000-0000	Kleenex		
			23559 P	11-241-5910-014-000-0000	Foam Balls		
			23559 P	11-241-5910-014-000-0000	Staples		
			23559 P	11-241-5910-014-000-0000	Card Stock/Gemstones		
			23559 P	11-241-5910-014-000-0000	Glue Sticks/Dividers		
			23381 C	11-241-5910-050-000-0000	Receipt Book/Battery		
			23381	11-241-5910-050-000-0000	CREDIT		
			23564 C	11-252-5910-040-000-0000	Mouse Pad/Pens		
			22461 C	11-252-5910-040-000-0000	Bankers Boxes/Pens		
			23507 P	11-331-3190-050-000-6015	Created Resources		
			23507 C	11-331-3190-050-000-6015	Math Activities		
			23507 P	11-331-3190-050-000-6015	Flash Cards		
			23566 C	11-391-5990-060-000-6615	Folders/Ink Roller		
			23504 C	11-391-5990-060-000-6615	Heaters/Binder Clips		
			23504 P	11-391-5990-060-000-6615	Clorox Wipes	$	8,011.62
162966	04/02/25	STRAKA, DAVID	23750 C	11-391-3210-060-000-6615	MiWorks	$	48.86
162967	04/02/25	SAWYER SERVICES INC.		11-261-4110-070-000-0000	Installed Motor Hood for Kitchen	$	133.00
162968	04/02/25	SHAPERO, SHIRA	23727 C	11-371-3190-039-391-6015	Tutoring 2/24-3/11/25 for Darchei Torah	$	455.00
162969	04/02/25	UNIVERSAL PLUMBING		11-261-5990-015-000-0000	Bronze Street Elbow	$	21.85
162970	04/02/25	VISUAL FANTASIES BALLOONS/GREGORY TAYLOR	23754 C	11-113-5110-070-002-0000	2025 (2) Silver Balloons/Spiral	$	360.00
162971	04/02/25	WARD'S NATURAL SCIENCE	23617 C	11-125-5110-021-000-0000	Simulated Blood	$	88.02
162972	04/02/25	WEINGARTZ SUPPLY CO		11-261-5730-030-000-0000	Tire Assembly		
				11-261-5730-030-000-0000	CREDIT	$	195.57
162973	04/02/25	WOLVERINE POWER SYSTEMS		21-261-4120-000-000-0000	Engine Control Unit Repaired	$	598.75
162974	04/02/25	WELTMAN, WEINBERG & REIS, LPA		12-451-9100-000-000-0000	Garnishment #021115249	$	484.40
162975	04/17/25	ALL STARS TRUCK DRIVING SCHOOL INC.	23845 C	11-391-3120-060-000-6615	MiWorks	$	4,000.00

162976	04/17/25	ALL STARS TRUCK DRIVING SCHOOL INC.	23844 C	11-391-3120-060-000-6615	MiWorks	$	4,999.00
162977	04/17/25	ALL STARS TRUCK DRIVING SCHOOL INC.	23843 C	11-391-3120-060-000-6615	MiWorks	$	4,000.00
162978	04/17/25	ANTHROMED LLC	23821 C	11-215-3130-008-290-0000	Speech & Language Therapy		
			23820 C	11-215-3130-008-290-3063	Speech & Language Therapy		
			23864 C	11-215-3190-008-000-8015	Speech & Language Therapy		
			23866 C	11-215-3190-008-000-8015	Speech & Language Therapy		
			23865 C	11-215-3190-008-000-8015	Speech & Language Therapy	$	15,974.58
162979	04/17/25	ALLEN, GERRARD W.	23873 C	11-112-5110-050-001-6015	(30) Custom Group Books for OPPA	$	628.40
162980	04/17/25	BERMAN, DEANNE	23766 C	11-371-3190-039-391-6015	Tutoring 3/3-3/27/25 for Darchei Torah	$	1,242.50
162981	04/17/25	BURKE'S SPORT HAVEN, INC.	23641 P	11-293-5990-070-000-0000	Soccer Supplies	$	1,096.00
162982	04/17/25	BARNES & NOBLE BOOKSELLERS, INC.	23688 C	11-127-5110-012-000-4815	Stem Books	$	151.90
162983	04/17/25	BUCHZEIGER, SHERRIE	23850 C	11-221-3220-090-000-7645	Mileage for MACUL Conference	$	105.25
162984	04/17/25	BYRD, MARCEL	23876 C	11-391-3190-060-000-6615	MiWorks	$	1,519.69
162985	04/17/25	BERMUDA APARTMENTS, LLC	23900 C	11-391-3190-060-000-6615	MiWorks	$	1,355.00
162986	04/17/25	21ST CENTURY MEDIA-MICHIGAN		11-232-3510-044-000-0000	Bid Advertisement for 3/1-3/31	$	1,218.09
162987	04/17/25	CHAPTER 13 TRUSTEE		12-451-9100-000-000-0000	Garnishment #25-42433-PRH	$	800.00
162988	04/17/25	CHARDON LABARATORIES, INC.		11-261-4110-020-000-0000	Chemicals & Service for Steam	$	1,439.00
162989	04/17/25	CONSUMERS ENERGY CO		11-261-5510-020-000-0000	Gas Fees		
				11-261-5510-030-000-0000	Gas Fees		
				11-261-5510-040-000-0000	Gas Fees		
				11-261-5510-070-000-0000	Gas Fees	$	10,864.43
162990	04/17/25	CORRIGAN MOVING SYSTEM		11-252-3190-040-000-0000	Storage Period for 4/1-4/30/25	$	429.56
162991	04/17/25	CINTAS CORPORATION		11-261-5990-050-000-0000	Gray Logo Mats	$	111.88
162992	04/17/25	CROWN AWARDS	23645 C	11-241-5910-070-000-0000	Senior Pins		
			23706 C	11-293-5110-070-000-0000	Plaques	$	1,559.01
162993	04/17/25	COMMUNITIES IN SCHOOLS OF MICHIGAN	23816 C	11-113-3130-070-000-6015	April 2025 Student Support Service	$	3,750.00
162994	04/17/25	CULLIGAN WATER SYSTEMS	23842 C	11-391-5990-060-000-6615	MiWorks	$	136.86
162995	04/17/25	COOK, CLARK M.	23870 C	11-113-3190-070-000-6015	Tour Date 04/30/25 at 10:15am	$	315.00
162996	04/17/25	CAPITAL FLOORING, INC.	23661 C	41-261-4110-040-000-0000	Carpet Installed		
			23512 C	41-261-4110-040-000-0000	Carpet Office/Entry	$	12,525.00
162997	04/17/25	DTE ENERGY		11-261-5520-013-000-0000	Electrical Fees		
				11-261-5520-014-000-0000	Electrical Fees		
				11-261-5520-015-000-0000	Electrical Fees		
				11-261-5520-020-000-0000	Electrical Fees		
				11-261-5520-040-000-0000	Electrical Fees		
				11-261-5520-050-000-0000	Electrical Fees	$	13,173.72
162998	04/17/25	DTE ENERGY		11-261-5520-040-000-0000	Street Lights	$	15.04
162999	04/17/25	DTE ENERGY		11-261-5520-070-000-0000	Street Lights	$	4,663.79
163000	04/17/25	DETROIT ZOOLOGICAL SOCIETY	23834 C	11-111-3190-012-000-6015	ID #73 Field Trip on 5/13/25	$	735.00
163001	04/17/25	DETROIT ZOOLOGICAL SOCIETY	23833 C	11-111-3190-012-000-6015	ID #73 Field Trip on 5/22/25	$	924.00
163002	04/17/25	DIRECT ENERGY BUSINESS, LLC		11-261-5520-013-000-0000	Electrical Supply Service		
				11-261-5520-014-000-0000	Electrical Supply Service		
				11-261-5520-015-000-0000	Electrical Supply Service		
				11-261-5520-020-000-0000	Electrical Supply Service		
				11-261-5520-040-000-0000	Electrical Supply Service		
				11-261-5520-050-000-0000	Electrical Supply Service		
				11-261-5520-070-000-0000	Electrical Supply Service	$	29,717.15
163003	04/17/25	D.M. BURR SECURITY SERVICES		11-261-3150-040-000-0000	April 2025 Janitorial Medical Insurance		
				11-266-3150-070-000-0000	March 2025 Security Contract		
				11-266-3150-070-000-0000	April 2025 Security Medical Insurance	$	82,128.45

163004	04/17/25	DJ QUILLE LLC/SHAQUILE PHILLIPS	23770 C	11-113-3110-070-002-0000	DJ Services for Prom		
			23652	11-113-3110-070-002-0000	Replacement for Check #162830	$	1,000.00
163005	04/17/25	DOBBERSTEIN LAW FIRM, PLLC		12-451-9100-000-000-0000	Garnishment #GC220811	$	658.31
163006	04/17/25	ELECTROCYCLE, INC.		11-261-4110-020-000-0000	Shredding Service		
				11-261-4110-040-000-0000	Shredding Service	$	50.00
163007	04/17/25	EVERLASTING SMILEZ EVENT PLANNING/TIA MCDONALD	23912 C	11-118-5110-014-000-3432	(40) Lessenger Backpacks	$	400.00
163008	04/17/25	ETERNAL TRANSPORTATION LLC/ DONISE FLOYD	23874 C	11-271-3310-031-000-0000	Student Transportation		
			23867 C	11-271-3310-031-000-0000	Student Transportation	$	1,200.00
163009	04/17/25	FIRST STUDENT, INC.		11-271-3190-031-000-0000	Bus Monitors for 3/1-3/31/25		
				11-271-3190-090-000-7535	Pepper to Charles Wright Museum		
				11-271-3310-013-000-6015	Key to Detroit Zoo		
				11-271-3310-015-000-6015	Pepper to Michigan Science Center		
				11-271-3310-031-000-0000	Bus Carriers for 3/1-3/31/25		
				11-271-3310-031-010-0000	Bus Carriers for 3/1-3/31/25		
				11-271-3310-031-200-0000	OPHS to Henry Ford High		
				11-271-3310-031-200-0000	OPHS to Martin Luther King HS		
				11-271-3310-031-200-0000	OPHS to Harper Woods		
				11-271-3310-031-200-0000	OPHS to Northwestern HS		
				11-271-3310-031-200-0000	OPHS to Pontiac HS		
				11-271-3310-031-200-0000	OPHS to Redford		
				11-271-3310-050-000-6015	OPPA to OPHS		
				62-431-0000-070-655-0000	OPHS to Regency Manor & Banquet	$	215,181.39
163010	04/17/25	FAITLER, SUSAN	23765 C	11-371-3190-039-392-6015	Tutoring 3/17-3/27/25 for Beth Yehuda	$	862.65
163011	04/17/25	FUN FLICKS PHOTO BOOTH/ KEITH L. CAIN	23814 C	11-113-3110-070-002-0000	OPHS Senior Class Picture	$	200.00
163012	04/17/25	GRAINGER W W INC		11-261-5990-020-000-0000	(2) Batteries		
				11-261-5990-070-000-0000	Nitrile Gloves/V-Belt	$	101.64
163013	04/17/25	GUITAR CENTER STORES, INC.	23328 C	11-125-5110-013-311-3063	Soprano Recorders	$	269.95
163014	04/17/25	GEN OIL COMPANY		11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas		
				11-271-5710-031-000-0000	Diesel Gas	$	5,888.39
163015	04/17/25	GHAFARI ASSOCIATES, LLC	23476 P	41-261-4110-013-000-0000	Paint/Flooring		
			23440 P	41-261-4110-050-000-0000	Bleacher Replacement	$	16,687.50
163016	04/17/25	GORDON FOOD SERVICE, INC		21-297-5610-040-000-3990	Groceries for Plant Based Program		
				21-297-5610-040-000-3990	Groceries for Plant Based Program	$	3,473.09
163017	04/17/25	HOME DEPOT INC CR SVCS		11-261-5990-070-000-0000	Cordless PVC		
				11-261-5990-070-000-0000	Cordless Blinds		
				11-261-5990-090-000-0000	Blacktop Patch		
				11-261-5990-090-000-0000	Black Aluminum & Vinyl		
				11-261-5990-090-000-0000	Blacktop Patch		
				11-261-5990-090-000-0000	Edge Ceiling/Hang Strips		
				11-261-5990-090-000-0000	Blacktop Patch	$	2,351.49
163018	04/17/25	HOPSKIPDRIVE, INC.	23819 C	11-271-3310-031-000-0000	Special Education Transportation		
				11-271-3310-031-400-0000	McKinney-Vento Student Transportation	$	10,449.45
163019	04/17/25	IMPRIME MATRIX	23824 C	62-431-0000-015-318-0000	(17) Custom Printed Basketball T-Shirts	$	1,065.90
163020	04/17/25	MINUTEMAN PRESS 204	23783 C	11-113-3110-070-002-0000	Pinning Tickets	$	433.73
163021	04/17/25	MINUTEMAN PRESS 204	23869 C	11-113-3110-070-002-0000	(250) Senior Pinning Tickets	$	77.06
163022	04/17/25	JASIONOWICZ, CATHERINE	23885 C	11-125-5110-021-000-0000	Reimbursed for Headphones	$	49.95
163023	04/17/25	JOSTENS ATTN: JEFF HOLLANDSWORTH	23772 C	62-431-0000-070-655-0000	(29) Senior Package/(23) Modified		
			23773 C	62-431-0000-070-655-0000	(21) Senior Graduation Hoodies	$	7,309.90
163024	04/17/25	KONICA MINOLTA BUSINESS SOLUTIONS		11-261-4220-012-000-0000	501482344		

				11-261-4220-012-000-0000	501336571		
				11-261-4220-012-000-0000	501481482		
				11-261-4220-012-000-0000	501482146		
				11-261-4220-013-000-0000	501481483		
				11-261-4220-013-000-0000	501482152		
				11-261-4220-013-000-0000	501482051		
				11-261-4220-013-000-0000	501482338		
				11-261-4220-013-000-0000	501336478		
				11-261-4220-014-000-0000	501482228		
				11-261-4220-014-000-0000	501482408		
				11-261-4220-015-000-0000	501481771		
				11-261-4220-015-000-0000	501482222		
				11-261-4220-015-000-0000	501481780		
				11-261-4220-020-000-0000	501482036		
				11-261-4220-020-000-0000	501482135		
				11-261-4220-030-000-0000	501481766		
				11-261-4220-040-000-0000	501481863		
				11-261-4220-040-000-0000	501482333		
				11-261-4220-040-000-0000	501482213		
				11-261-4220-040-000-0000	Copier Coverage		
				11-261-4220-040-000-0000	501481377		
				11-261-4220-050-000-0000	501482328		
				11-261-4220-050-000-0000	501482047		
				11-261-4220-050-000-0000	501481767		
				11-261-4220-050-000-0000	501481778		
				11-261-4220-070-000-0000	501481596		
				11-261-4220-070-000-0000	501482046		
				11-261-4220-070-000-0000	501481850		
				11-261-4220-070-000-0000	501481774		
				11-261-4220-070-000-0000	501482138		
				11-261-4220-070-000-0000	501482327		
				11-261-4220-070-000-0000	501481773		
				11-261-4220-070-000-0000	501336574		
				11-391-4120-060-000-6615	Copier Coverage		
				11-391-4120-060-000-6615	Copier Coverage	$	8,355.18
163025	04/17/25	KEYTAG LLC	23771 C	11-113-5110-070-002-0000	(350) Acrylic Key Tags/ Custom	$	429.38
163026	04/17/25	KARNA AUTO CARE	23877 C	11-391-3190-060-000-6615	MiWorks	$	829.40
163027	04/17/25	LAKIER, DIANE	23767 C	11-371-3190-039-391-6015	Tutoring 3/3-3/20/25 for Darchei Torah		
			23840 C	11-371-3190-039-391-6015	Tutoring 3/24-4/2/25 for Darchei Torah	$	412.00
163028	04/17/25	LAGRASSO, ABDO & SILVERI, PLLC		12-451-9100-000-000-0000	Garnishment #234125CG	$	219.33
163029	04/17/25	LAWRENCE TECHNOLOGICAL UNIVERSITY	23852 C	11-113-4910-021-001-0000	Spring 2025 Tuition for CASA	$	3,600.00
163030	04/17/25	LITTLE FOOT DAYCARE CENTER	23878 C	11-391-3190-060-000-6615	MiWorks	$	1,500.00
163031	04/17/25	MCBRIDE, PAUL	23871 C	11-293-7410-050-000-0000	Officials for Oak Park Middle School	$	200.00
163032	04/17/25	MESSA		12-451-1100-000-000-0000	Additional Health insurance Billing 05/25		
				12-451-2130-000-000-0000	Health insurance Billing 05/25	$	291,925.81
163033	04/17/25	METRO ATHLETIC OFFICIALS ASSN.	23853 C	11-241-7410-070-000-0000	Scheduling of Game Officials	$	550.00
163034	04/17/25	MURRAY LIGHTING & ELELECTRICAL SUPPLY CO. INC.		11-261-5990-090-000-0000	Flourescent Lamp/LED Bulbs	$	1,343.20
163035	04/17/25	MADISON HEIGHTS HAZEL PARK CHAMBER OF COMMERCE	23872 C	11-391-7910-060-000-6615	MiWorks	$	200.00
163036	04/17/25	MILLENNIAL EMPOWERMENT, LLC/ WIL FOSSETT	23825 C	11-221-3220-014-000-3431	(5) Workshops/Playbooks	$	4,500.00
163037	04/17/25	MARTY 4 FUNDS LLC/ MARTIN HEISS	23823 C	62-431-0000-015-318-0000	Easter Candy Brochure Sales	$	1,313.40

163038	04/17/25	MCELROY, ASHA		21-297-3100-040-000-3990	Food Consultant	$	4,500.00
163039	04/17/25	MEMORY MAKING & MORE	23914 C	11-118-3190-014-000-3432	(3) Balloon Twisting Animals	$	330.00
163040	04/17/25	NASSP	23855 C	11-127-5110-015-000-4815	Honor Society Affiliation	$	84.00
163041	04/17/25	NEUTRAL ZONE	23815 C	11-221-3120-070-000-6015	1 Day Restorative Practices	$	8,400.00
163042	04/17/25	OAKLAND COMMUNITY COLLEGE	23846 C	11-391-3120-060-000-6615	MiWorks	$	1,800.00
163043	04/17/25	OAKLAND COMMUNITY COLLEGE	23838 C	11-391-3190-060-000-6615	MiWorks	$	871.33
163044	04/17/25	OAKLAND COMMUNITY COLLEGE	23847 C	11-391-3120-060-000-6615	MiWorks	$	1,800.00
163045	04/17/25	OAKLAND COMMUNITY COLLEGE	23837 C	11-391-3190-060-000-6615	MiWorks	$	120.00
163046	04/17/25	OAKLAND COUNTY TREASURER		11-259-7620-040-000-0000	Tax Payments #20220 for 3/31/2	$	462.07
163047	04/17/25	OAKLAND SCHOOLS	23163 C	11-221-3220-008-000-8015	Non-Violent Workshop		
			23165 C	11-221-3220-008-000-8015	Non-Violent Workshop		
			23379 C	11-221-3220-040-000-0000	Equitable Workshop		
			23414 C	11-221-3220-040-000-0000	IEP Workshop	$	125.00
163048	04/17/25	ORIENTAL TRADING, INC	23698 C	11-113-5110-070-000-0000	Puzzles/Mail Set		
			23808 C	11-127-5110-015-000-4815	Stem Supplies		
			23743 C	11-371-5110-039-391-6015	Title Supplies	$	834.57
163049	04/17/25	PAPAS REFRIGERATION SERVICE CO.		21-261-4120-000-000-0000	Replaced Blown Fuse on Roof		
				21-261-4120-000-000-0000	Repaired Cooler in Kitchen	$	1,426.34
163050	04/17/25	PHOENIX ENVIRONMENTAL INC.		11-261-3190-040-001-0000	Quarterly 2025 UST Inspection	$	600.00
163051	04/17/25	PITNEY BOWES INC.	23915 C	11-391-3430-060-000-6615	MiWorks	$	257.97
163052	04/17/25	POSITIVE PROMOTIONS, INC	23642 C	21-297-3610-040-000-3990	Locking Food Stacker	$	4,030.87
163053	04/17/25	POWER VAC/ SERVICE PRO OF MICHIGAN, LLC		11-261-4110-012-000-0000	Camera Used to Locate Water Ar	$	787.50
163054	04/17/25	PREMIER RELOCATIONS		11-261-3190-090-000-0000	March 2025 Storage Trailers	$	3,680.00
163055	04/17/25	PRICELESS SOLUTIONS INC./JULIUS MYERS	23907 C	11-118-4910-014-000-3431	DJ on 6/5/25 1-3pm for Lessenger		
			23906 C	11-118-4910-014-000-3431	DJ on 5/8/25 1:30-3pm for Lessenger	$	350.00
163056	04/17/25	PHILADELPHIA SECURITY PRODUCTS, INC.	23663 C	11-112-5110-020-110-0000	Master Locks	$	689.24
163057	04/17/25	ROCKET ENTERPRISES	23712 C	11-261-5990-090-000-0000	5x10 Flags	$	635.00
163058	04/17/25	ROSE PEST SOLUTIONS		11-261-4110-012-000-0000	March 2025 Pest Control Contract		
				11-261-4110-013-000-0000	March 2025 Pest Control Contract		
				11-261-4110-014-000-0000	March 2025 Pest Control Contract		
				11-261-4110-015-000-0000	March 2025 Pest Control Contract		
				11-261-4110-020-000-0000	March 2025 Pest Control Contract		
				11-261-4110-040-000-0000	March 2025 Pest Control Contract		
				11-261-4110-050-000-0000	March 2025 Pest Control Contract		
				11-261-4110-070-000-0000	March 2025 Pest Control Contract	$	591.00
163059	04/17/25	REDFORD LOCK SECURITY SOLUTIONS		11-261-4110-014-000-0000	Repaired Locks & Exit Bars	$	400.00
163060	04/17/25	ROYAL OAK FUELS, LLC	23839 C	11-391-3190-060-000-6615	MiWorks	$	2,000.00
163061	04/17/25	ROYAL OAK FUELS, LLC	23836 C	11-391-3190-060-000-6615	MiWorks	$	1,000.00
163062	04/17/25	RNA FACILITIES MANAGEMENT		11-261-4190-040-001-0000	March 2025 Snow Removal -Salting		
				11-261-4190-040-001-0000	Snow Removal installment #5 of 5	$	12,717.00
163063	04/17/25	RETHINK SOLUTION SERVICE	23868 C	11-214-3190-008-000-8015	School Psychologist		
			23887 C	11-214-3190-008-000-8015	School Psychologist		
			23886 C	11-214-3190-008-000-8015	School Psychologist	$	2,580.00
163064	04/17/25	SHERWIN-WILLIAMS		11-261-5990-070-000-0000	Gallon Paint	$	179.85
163065	04/17/25	SMART TRANSIT CENTER	23835 C	11-391-3190-060-000-6615	MiWorks	$	560.00
163066	04/17/25	SCHEER'S ACE HARDWARE, INC.		11-261-5990-014-000-0000	Freezer Thermometer		
				11-261-5990-090-000-0000	Mouse Trap/Rat Bait		
				11-261-5990-090-000-0000	AA Batteries		
				11-261-5990-090-000-0000	9V Batteries		
				11-261-5990-090-000-0000	3V Battery		

				11-261-5990-090-000-0000	Misc Hardware		
				11-261-5990-090-000-0000	Studs/Compression Cap/PVC Cap		
				11-261-5990-090-000-0000	Anchor Bolts		
				11-261-5990-090-000-0000	Scotch Tape		
				11-261-5990-090-000-0000	Hammer Bits	$	147.97
163067	04/17/25	STAPLES ADVANTAGE	23632 P	11-111-5110-015-000-0000	Pocket Folder		
			23632 P	11-111-5110-015-000-0000	Pocket Folder		
			23615 C	11-111-5110-015-000-0000	Dry Erase Board		
			23662 C	11-111-5110-015-000-0000	Mesh Chair		
			23592 C	11-112-5110-050-001-6015	Storage Bins/Tops		
			23589 P	11-125-5110-013-311-3063	Board Paper		
			23589 P	11-125-5110-013-311-3063	Scissors		
			23589 C	11-125-5110-013-311-3063	Glue/Gloves		
			23691 P	11-125-5110-013-311-3063	Paper Desk Trio		
			23691 P	11-125-5110-013-311-3063	Paper Rolls		
			23644 P	11-241-5910-070-000-0000	Certificate Holders		
			23644 C	11-241-5910-070-000-0000	Books/Certificates		
			23591 P	11-331-3190-050-000-6015	Paper/Flash Cards		
			23591 C	11-331-3190-050-000-6015	Reading Cards		
			23634 C	62-431-0000-050-365-0000	Batteries	$	3,677.59
163068	04/17/25	SQUARE ONE EDUCATION NETWORK	23822 C	11-113-3190-070-000-3490	2025 Drone IVD Team Registration	$	12,875.00
163069	04/17/25	SPERKA, TOVA	23769 C	11-371-3190-039-391-6015	Tutoring 2/17-3/25/25	$	735.00
163070	04/17/25	SUPERIOR SERVICES RSH, INC.		11-261-4110-012-000-0000	Installed Sealant over Metal		
				11-261-4110-013-000-0000	Completed Repairs on Clogged Drain		
				11-261-4110-020-000-0000	Completed Waterproofing on Open Rips		
				11-261-4110-040-000-0000	Completed Scope Repairs		
				11-261-4110-050-000-0000	Completed Roof Repairs/ Holes		
				11-261-4110-050-000-0000	Cleaned Out (2) Drain Areas	$	9,423.07
163071	04/17/25	SHAPERO, SHIRA	23768 C	11-371-3190-039-391-6015	Tutoring 3/17-3/20/25 for Darchei Torah		
			23841 C	11-371-3190-039-391-6015	Tutoring 3/31-4/3/25 for Darchei Torah	$	516.25
163072	04/17/25	TOTAL ARMORED CAR		11-252-3190-040-000-0000	March 2025 Armored Car Service		
				21-297-3195-000-000-0000	March 2025 Armored Car Service	$	250.42
163073	04/17/25	THRUN LAW FIRM P.C.		11-231-3170-039-000-0000	Legal Services Rendered	$	2,546.00
163074	04/17/25	3 QUEENS & KINGS BLING/ TRAICY BARTLETT	23854 C	11-113-3110-070-002-0000	(6) Gold Stoles with Black Thread	$	330.00
163075	04/17/25	THE HONORS PROGRAM, LLC	23687 C	11-125-5110-021-000-0000	Honor Cards CASA	$	287.50
163076	04/17/25	ULINE		11-261-5990-090-000-0000	Bulletin Board/Outdoor Blanket	$	828.30
163077	04/17/25	UNIVERSAL PLUMBING		11-261-5990-013-000-0000	Bathroom Faucet/ Grid Strainer		
				11-261-5990-013-000-0000	Wall Mount Sink		
				11-261-5990-013-000-0000	Single Handle Bathroom Faucet	$	244.11
163078	04/17/25	ULTIMATE BOOM LLC	23817 C	11-311-5990-014-000-3431	40ft Obstacle Course/Bouncer	$	1,150.00
163079	04/17/25	ULTIMATE BOOM LLC	23764 C	62-431-0000-015-318-0000	45ft Obstacle Course/Bounce House	$	735.00
163080	04/17/25	VSC, INC	23355 C	11-111-5110-015-000-0000	Speaker/Amplifier		
			23639 C	11-284-6410-040-000-0000	Amplifier/Chargers	$	3,474.82
163081	04/17/25	VALVOLINE		11-261-4130-030-000-0000	Oil Change on 3/14/25	$	109.77
163082	04/17/25	VENTRIS LEARNING LLC	23484 C	11-125-5110-015-311-3063	Teachers Manuals	$	602.00
163083	04/17/25	WARD'S NATURAL SCIENCE	21924	11-125-5110-021-000-0000	Safety Goggles for CASA	$	117.12
163084	04/17/25	WASTE MANAGEMENT		11-261-3840-012-000-0000	Trash Removal		
				11-261-3840-013-000-0000	Trash Removal		
				11-261-3840-014-000-0000	Trash Removal		
				11-261-3840-015-000-0000	Trash Removal		

				11-261-3840-020-000-0000	Trash Removal		
				11-261-3840-020-000-0000	Trash Removal		
				11-261-3840-050-000-0000	Trash Removal		
				11-261-3840-070-000-0000	Trash Removal	$	4,746.22
163085	04/17/25	WELTMAN, WEINBERG & REIS, LPA		12-451-9100-000-000-0000	Garnishment # 021115249	$	484.40
163086	04/17/25	WILLIAM H. SADLIER, INC.	23411 C	11-111-5110-090-000-2905	Math Pilot	$	750.00
163087	04/25/25	BENSON, RILEY	23875 C	11-391-3190-060-000-6615	MiWorks	$	448.95
163088	04/25/25	THE RIGHT PRODUCTIONS, INC.	22948 C	11-249-3190-070-000-0000	Graduation Balance	$	8,500.00
163089	04/25/25	GARDEN THEATER & THE BLOCK	22844 C	11-249-3190-070-000-0000	Final Payment for Prom	$	11,630.00

Register Total: $3,020,368.07